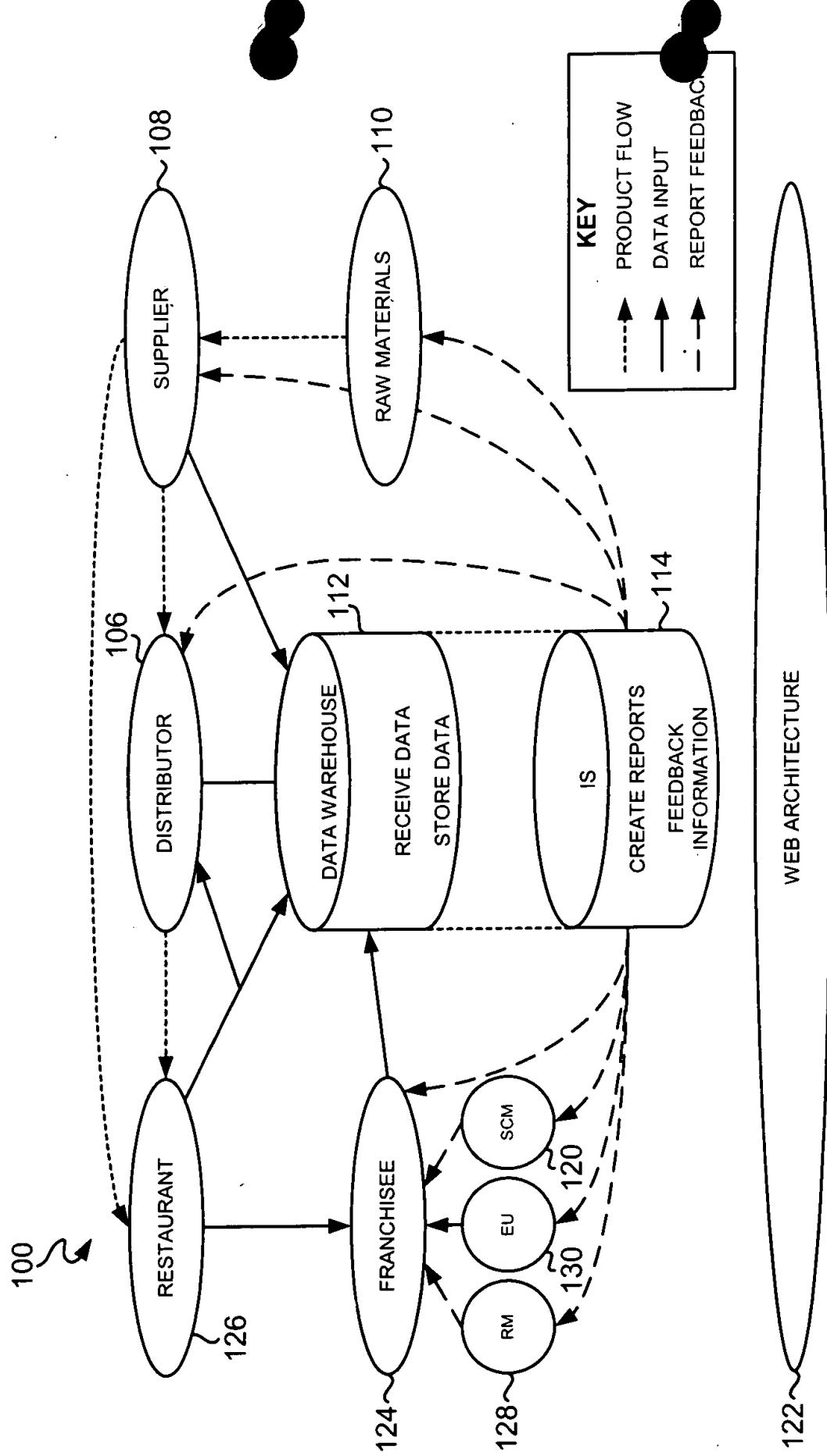
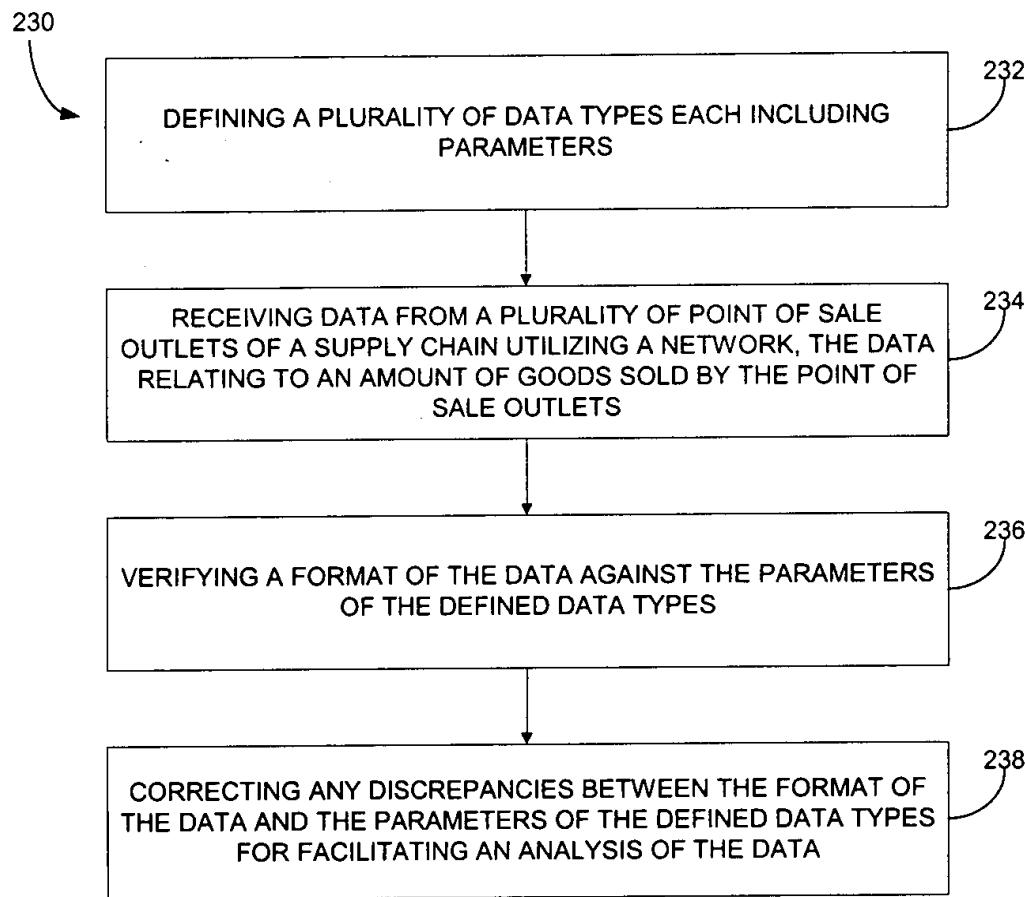


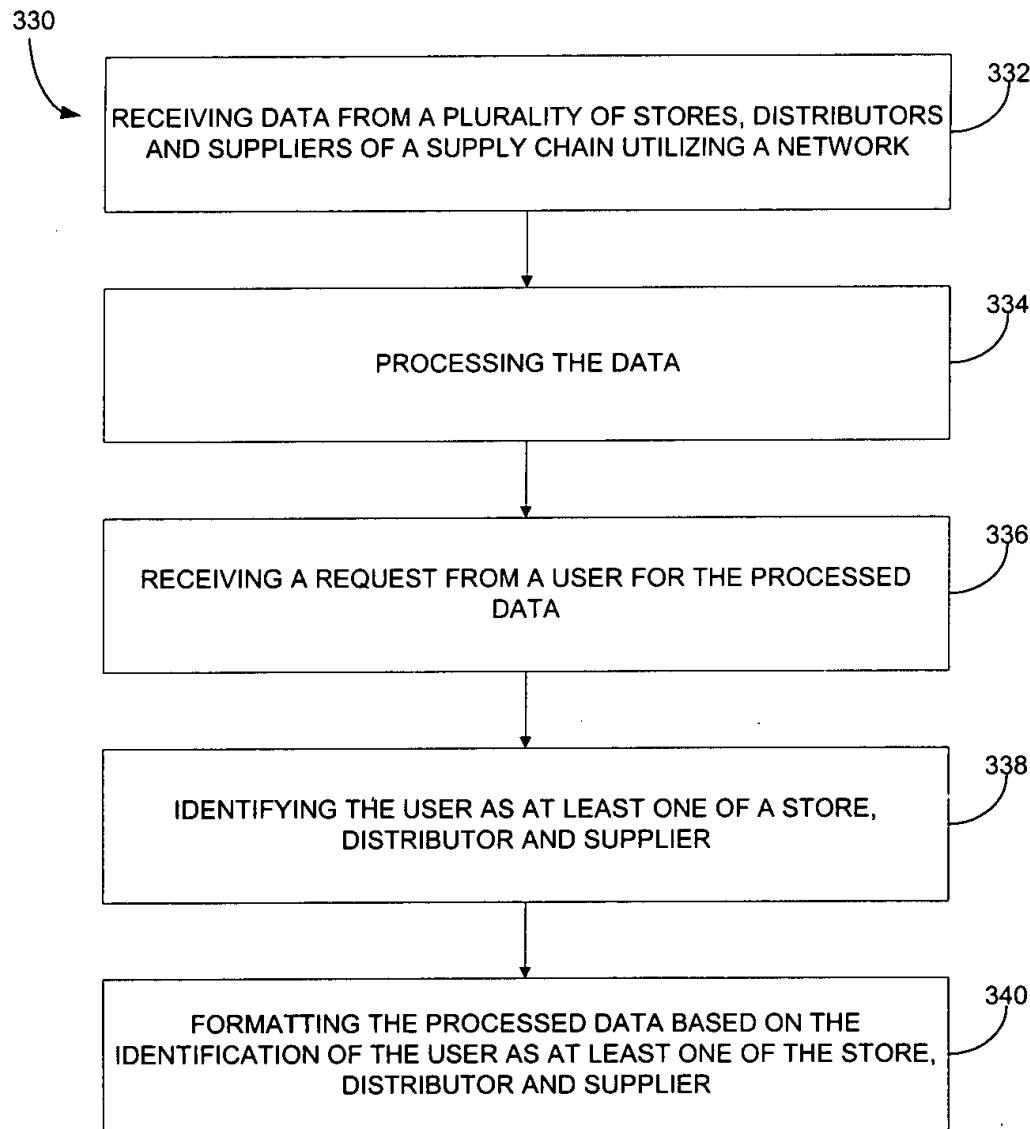
**FIG. 1A**



**FIG. 1B**



**FIG. 2**



**FIG. 3**

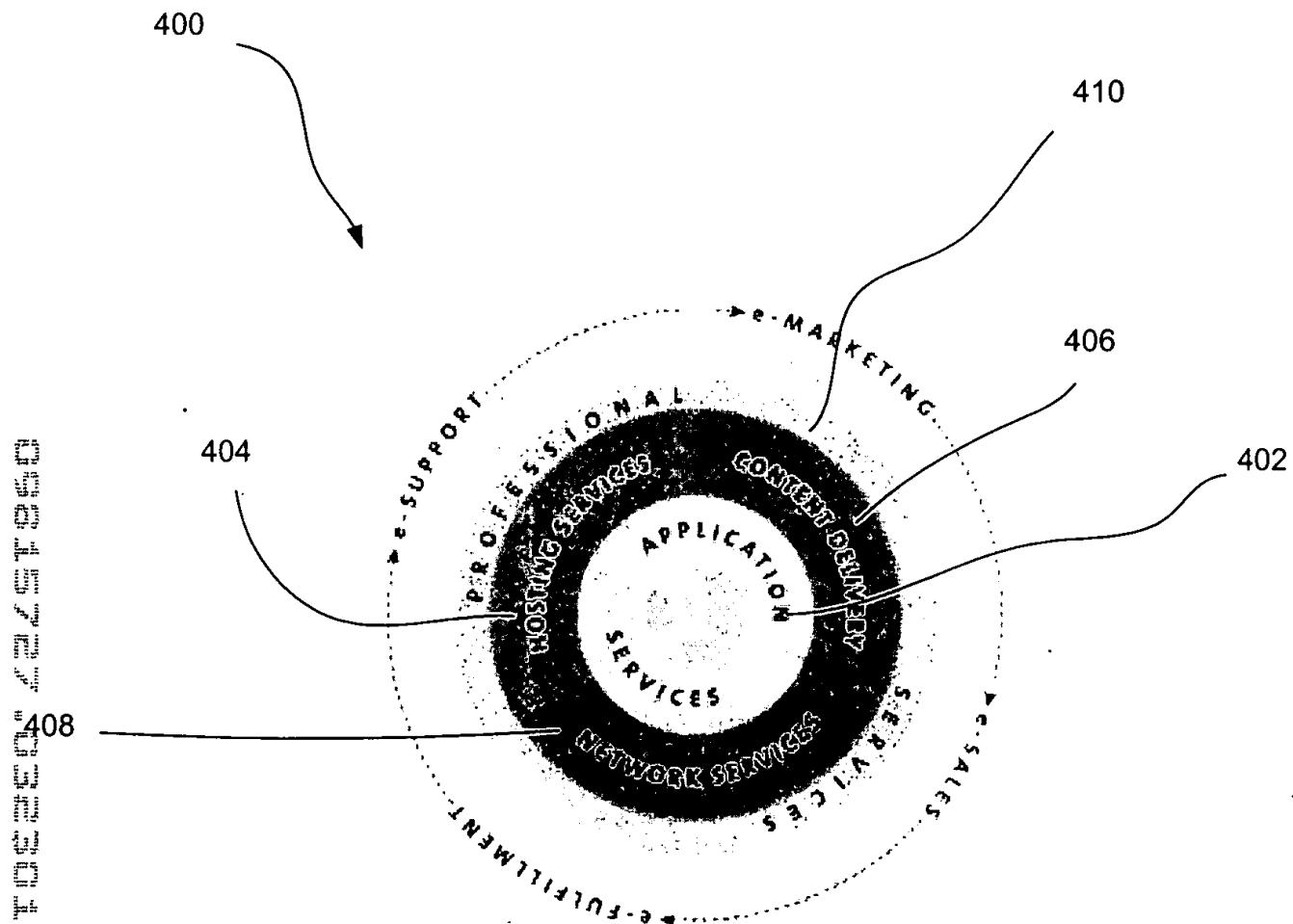
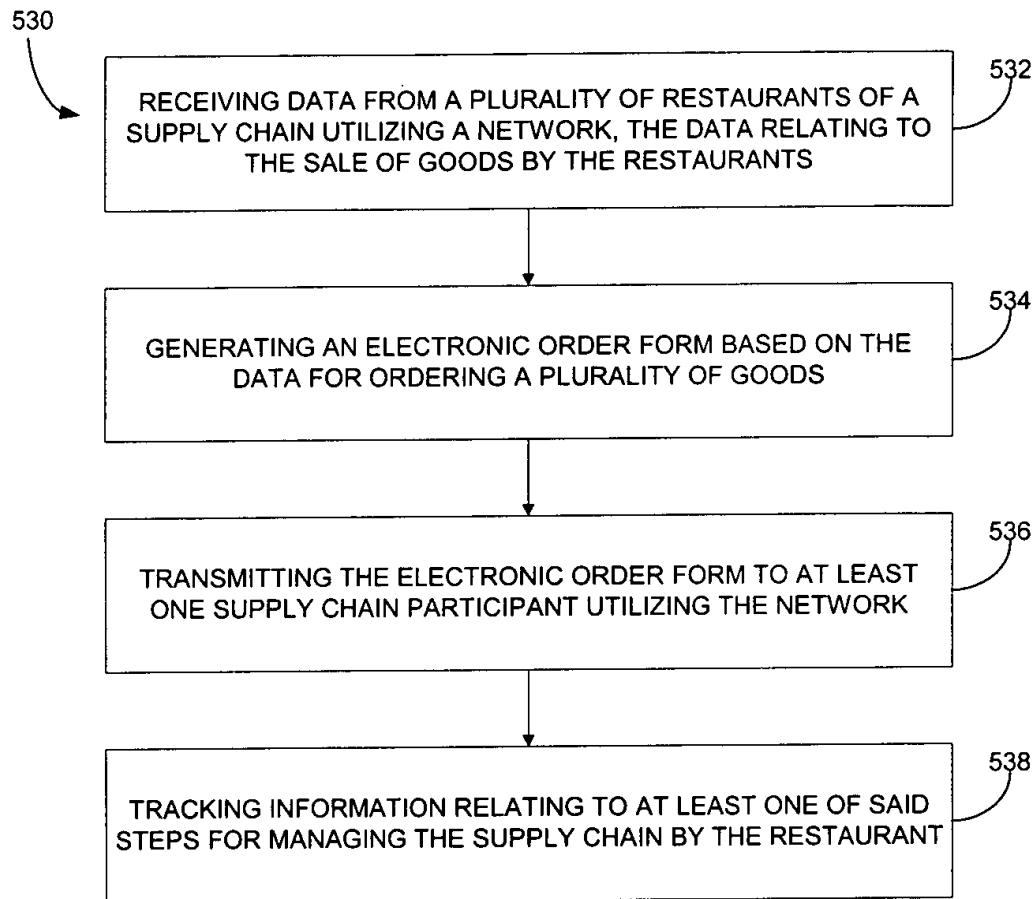
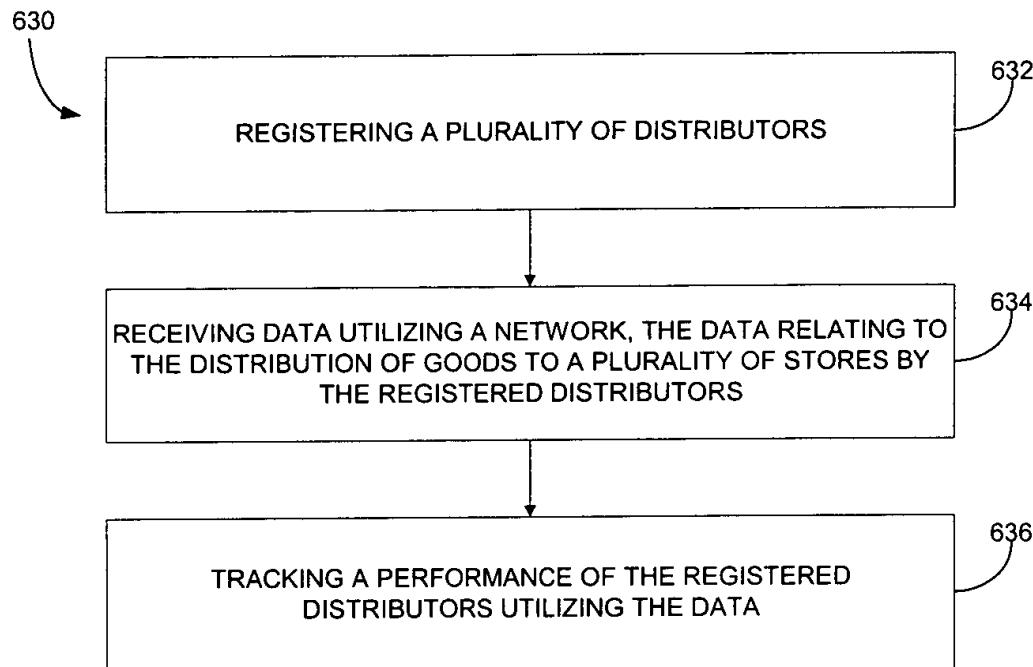


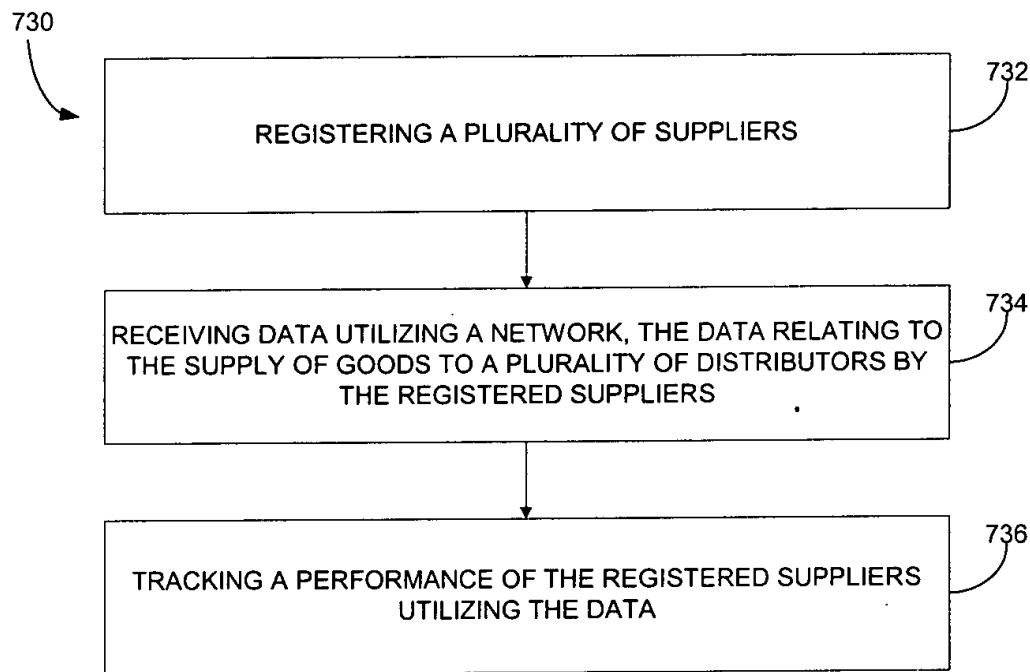
Fig. 4



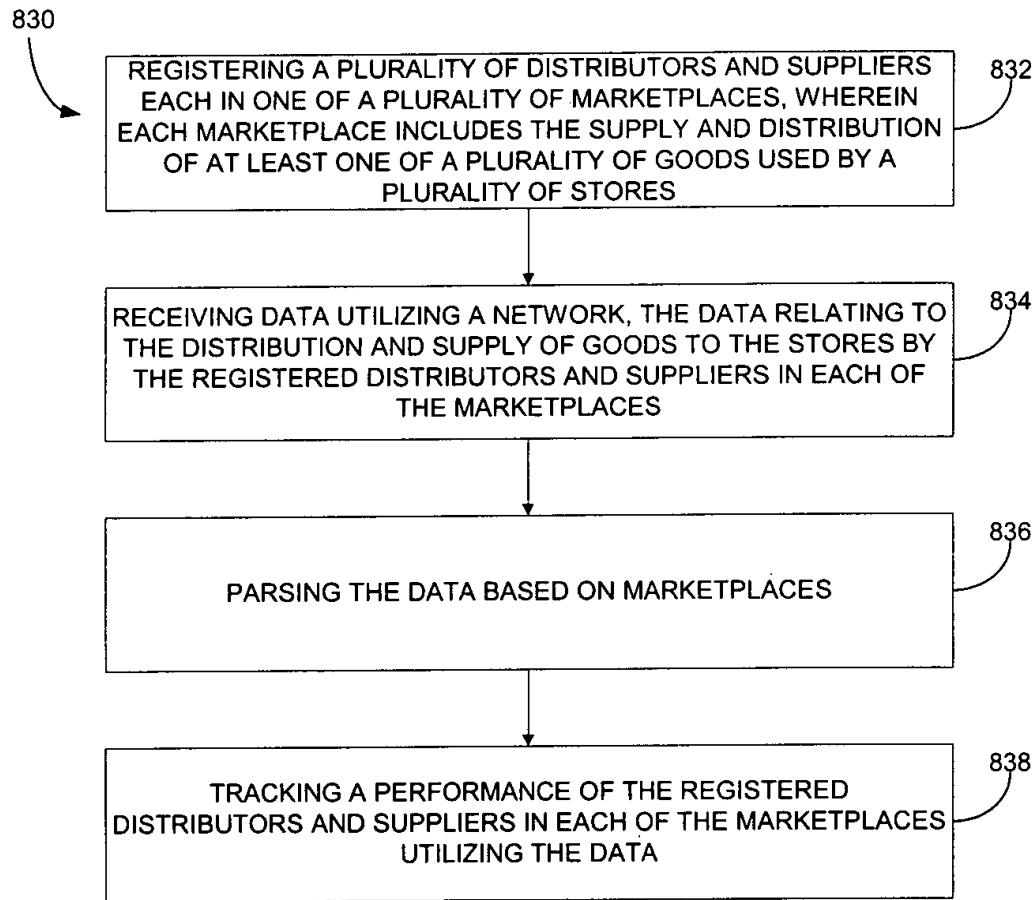
**FIG. 5**



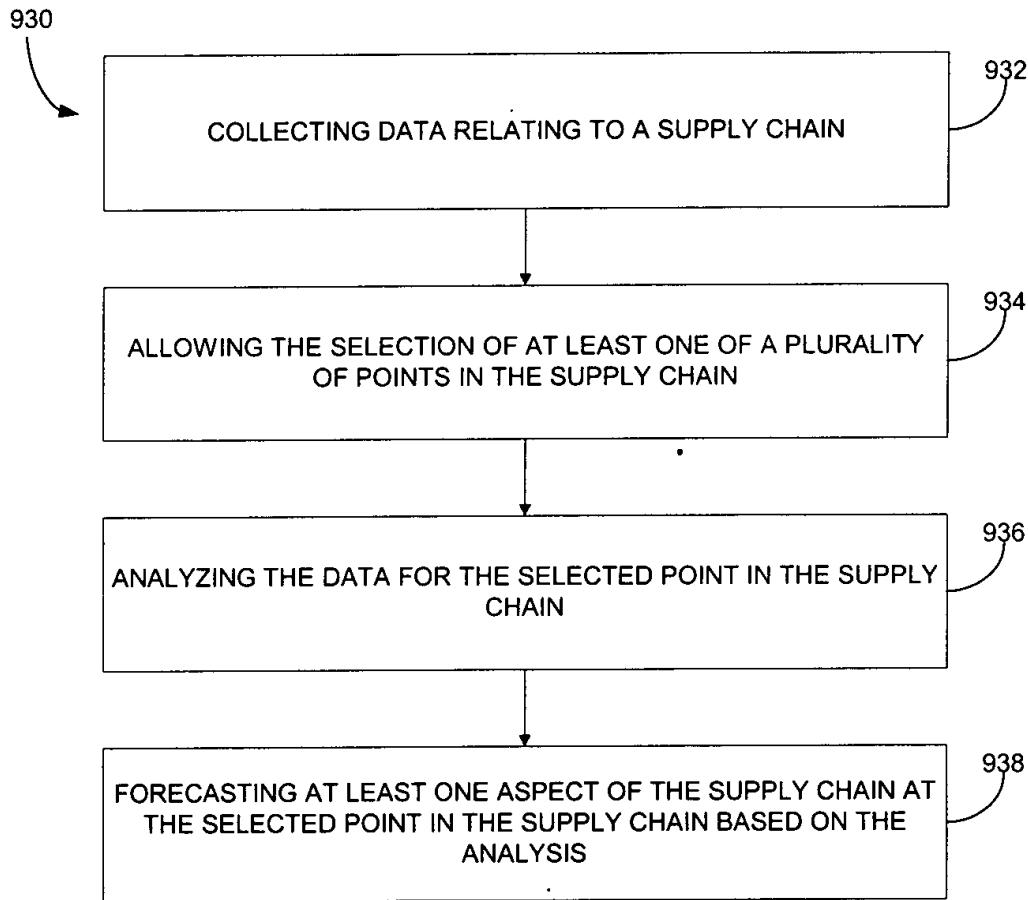
**FIG. 6**



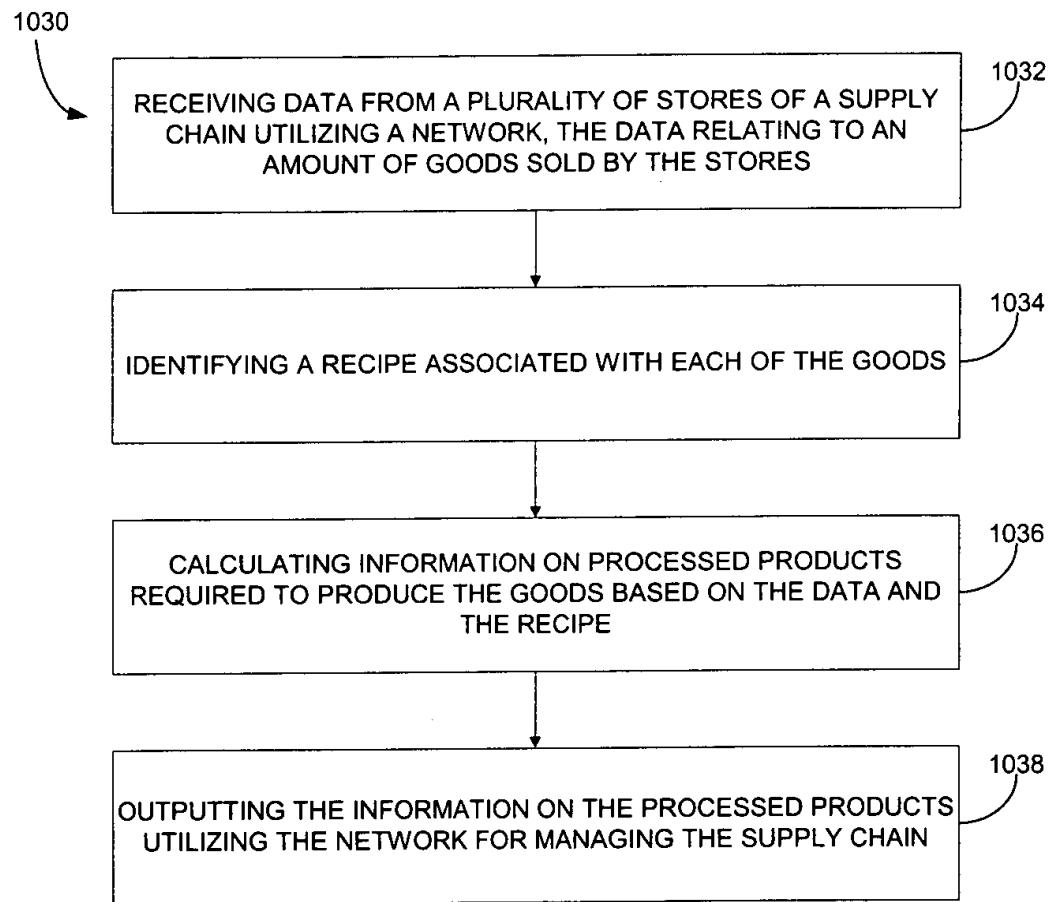
**FIG. 7**



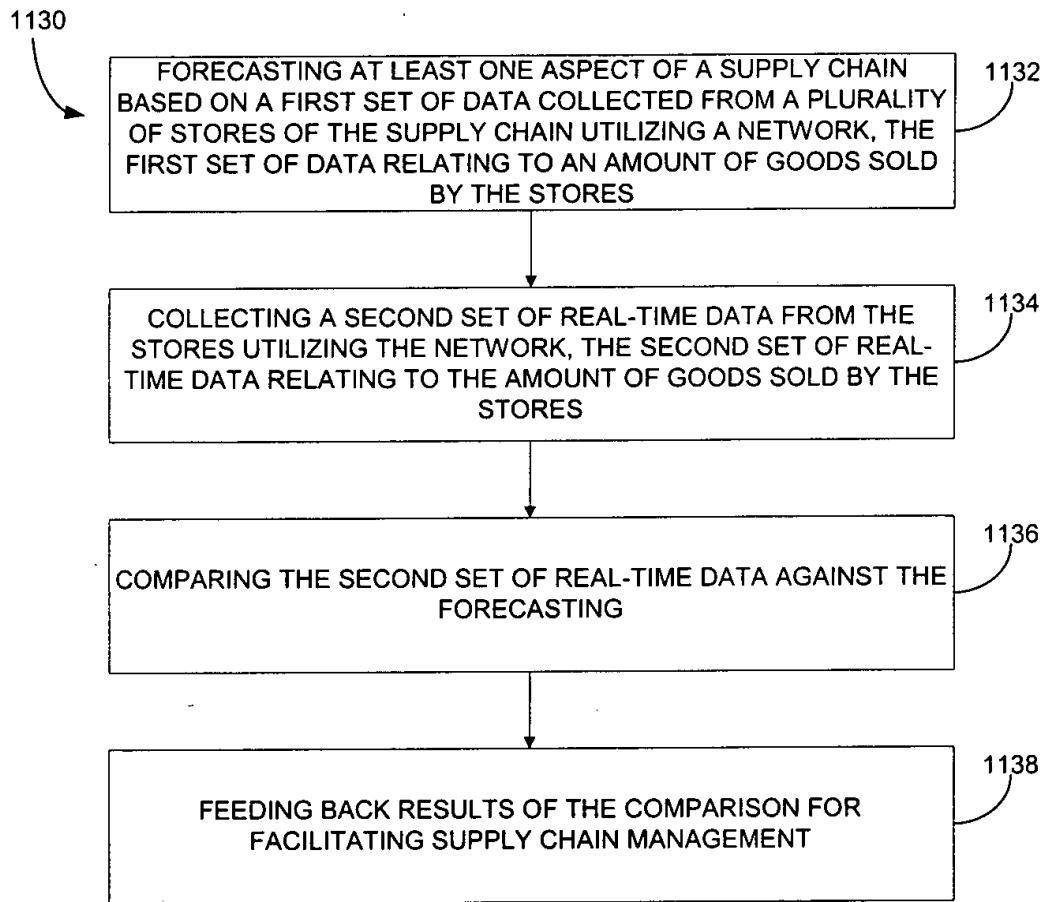
**FIG. 8**



**FIG. 9**



**FIG. 10**



**FIG. 11**

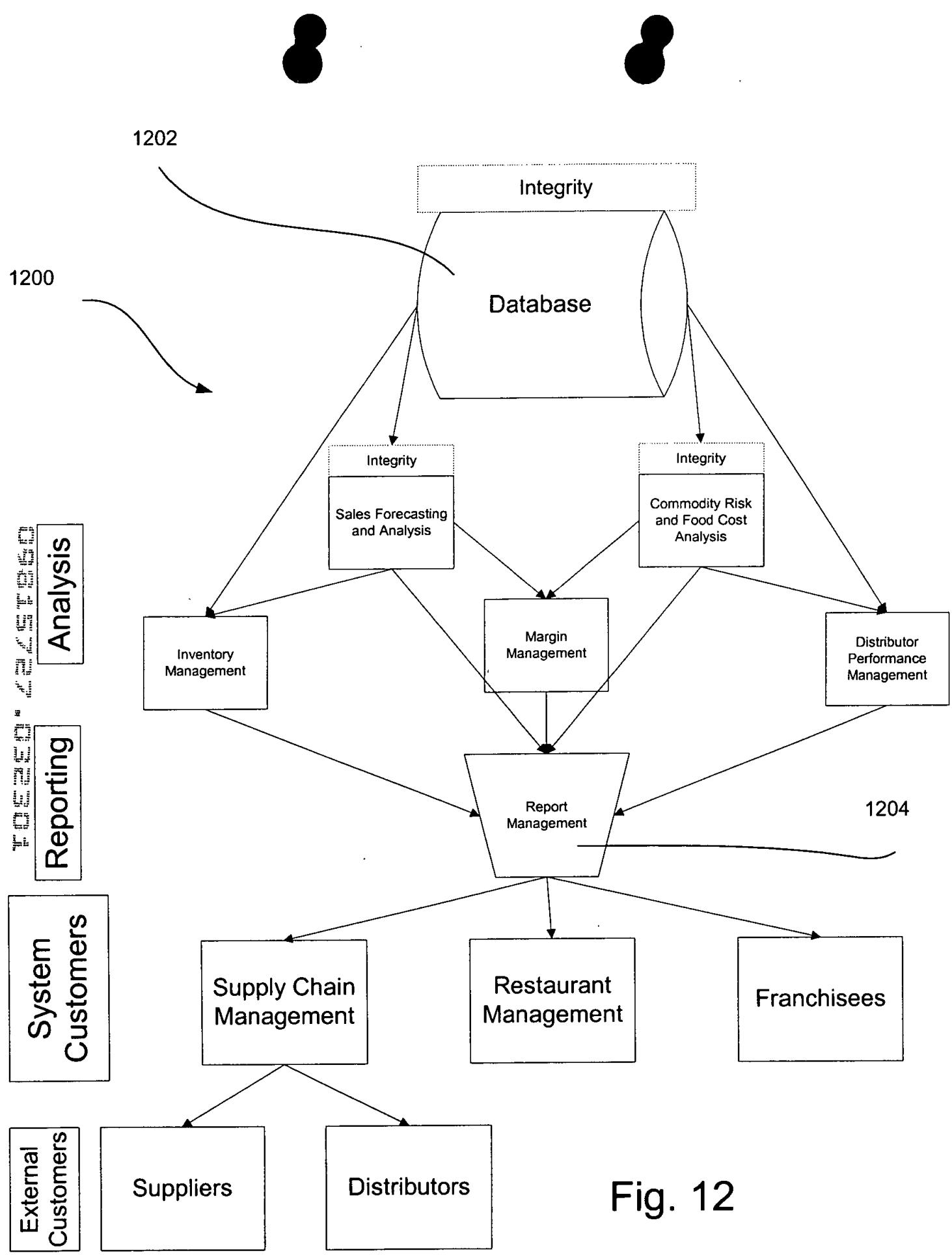
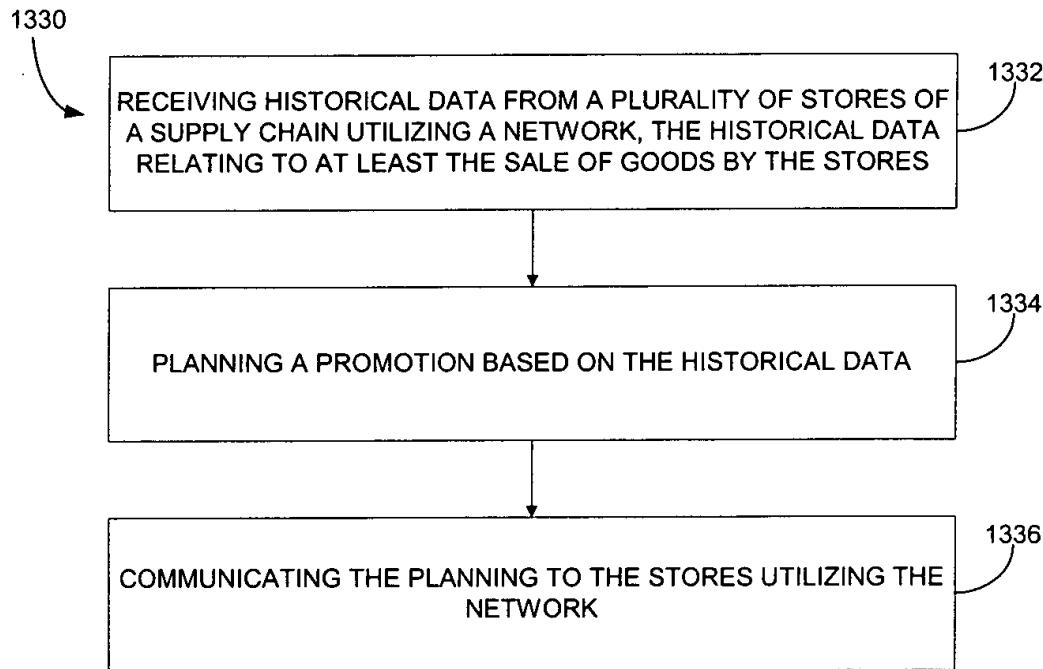
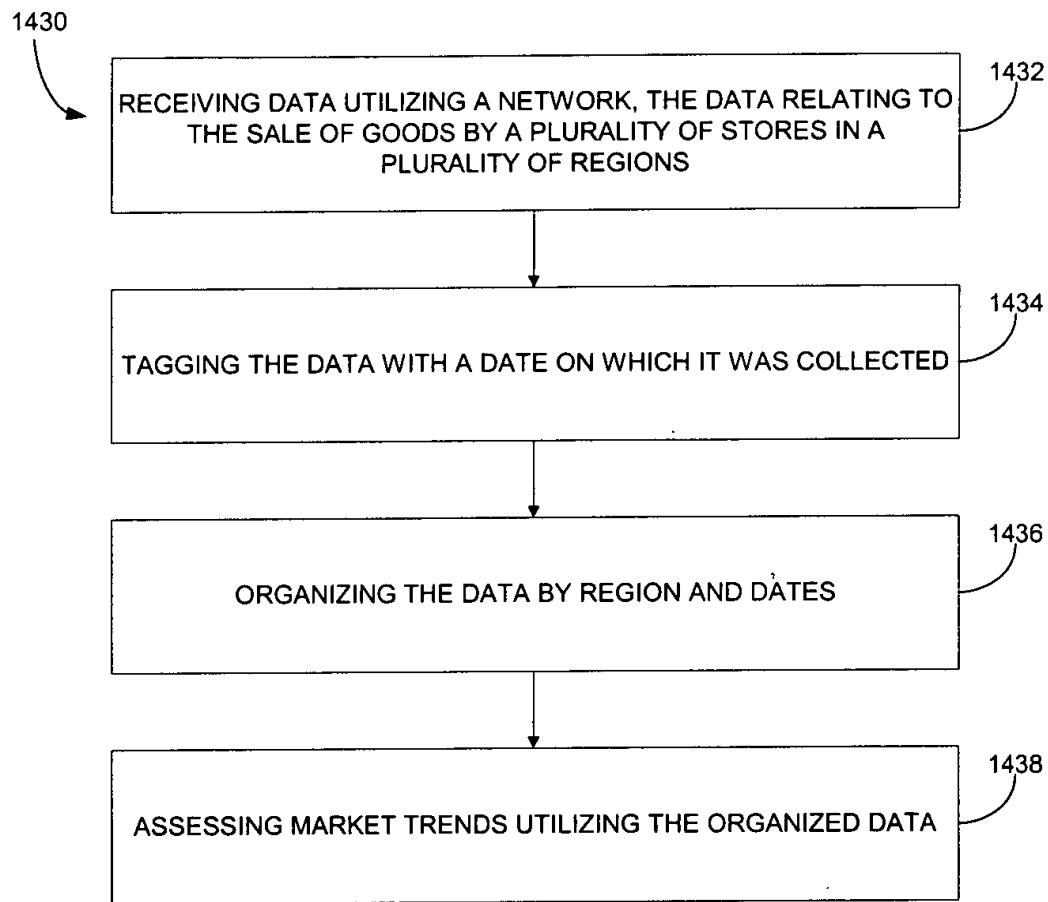


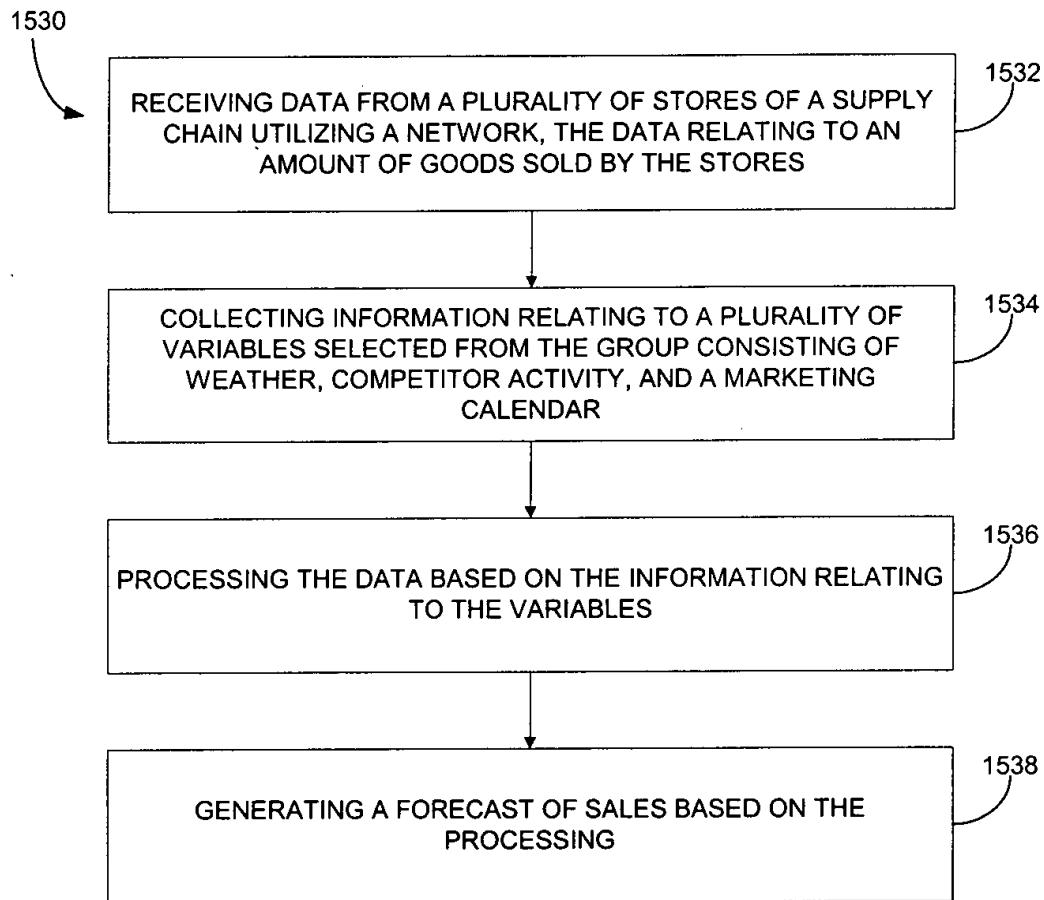
Fig. 12



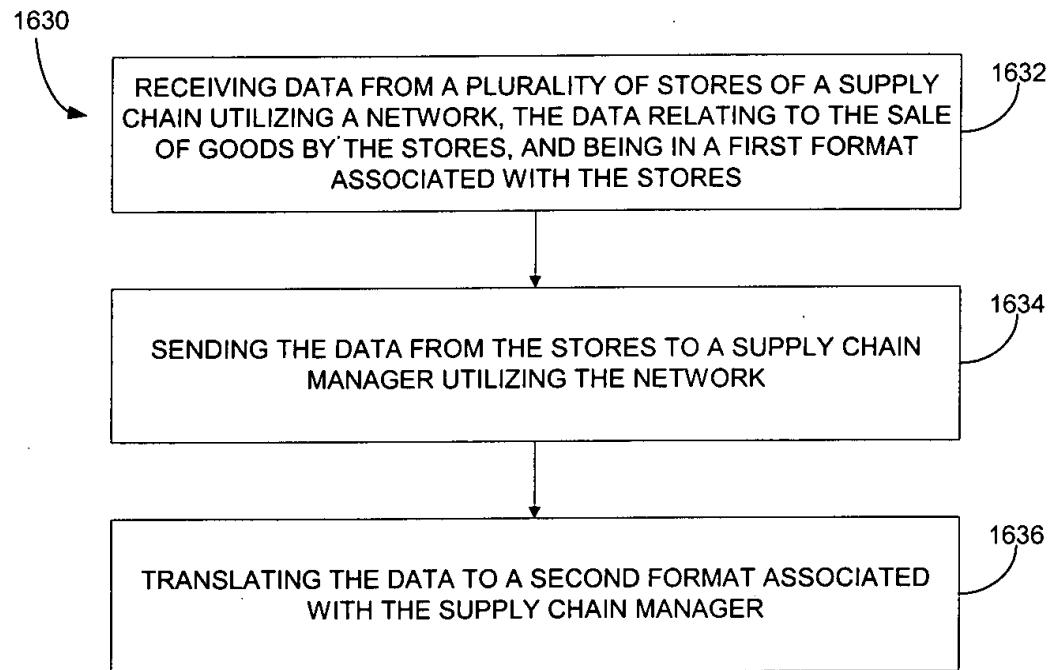
**FIG. 13**



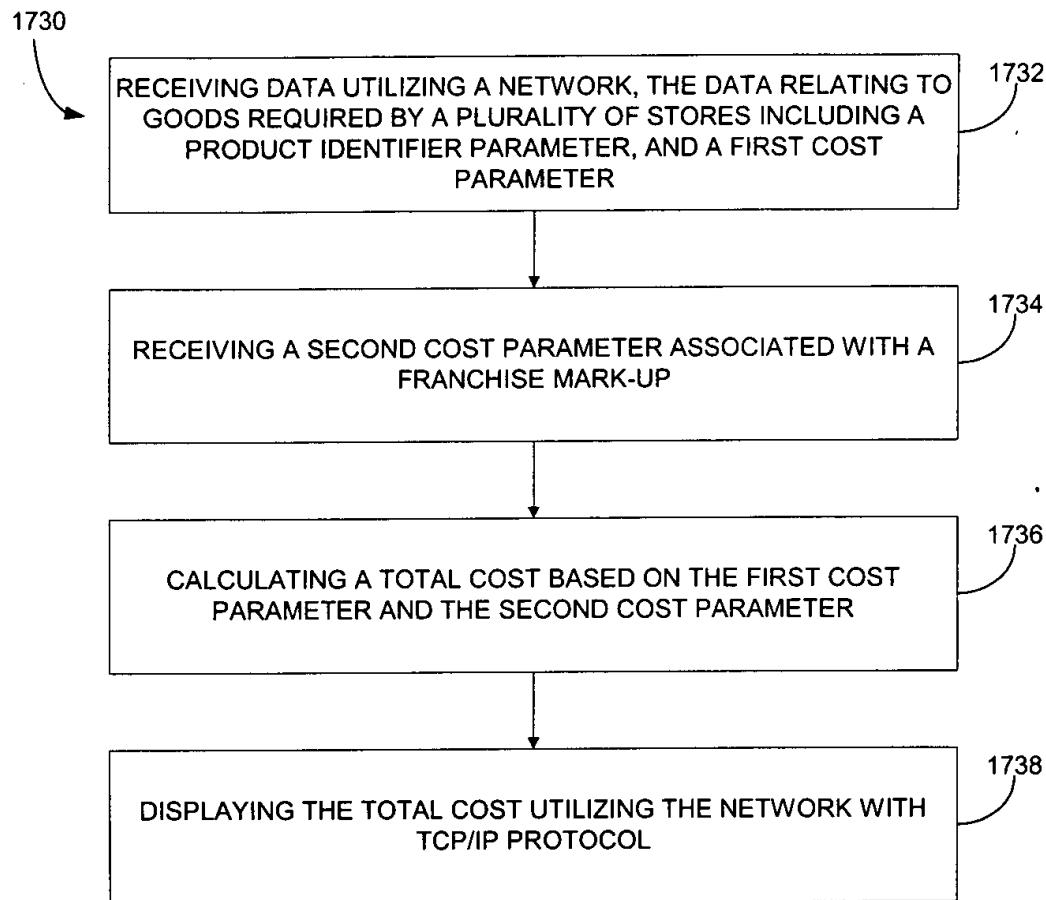
**FIG. 14**



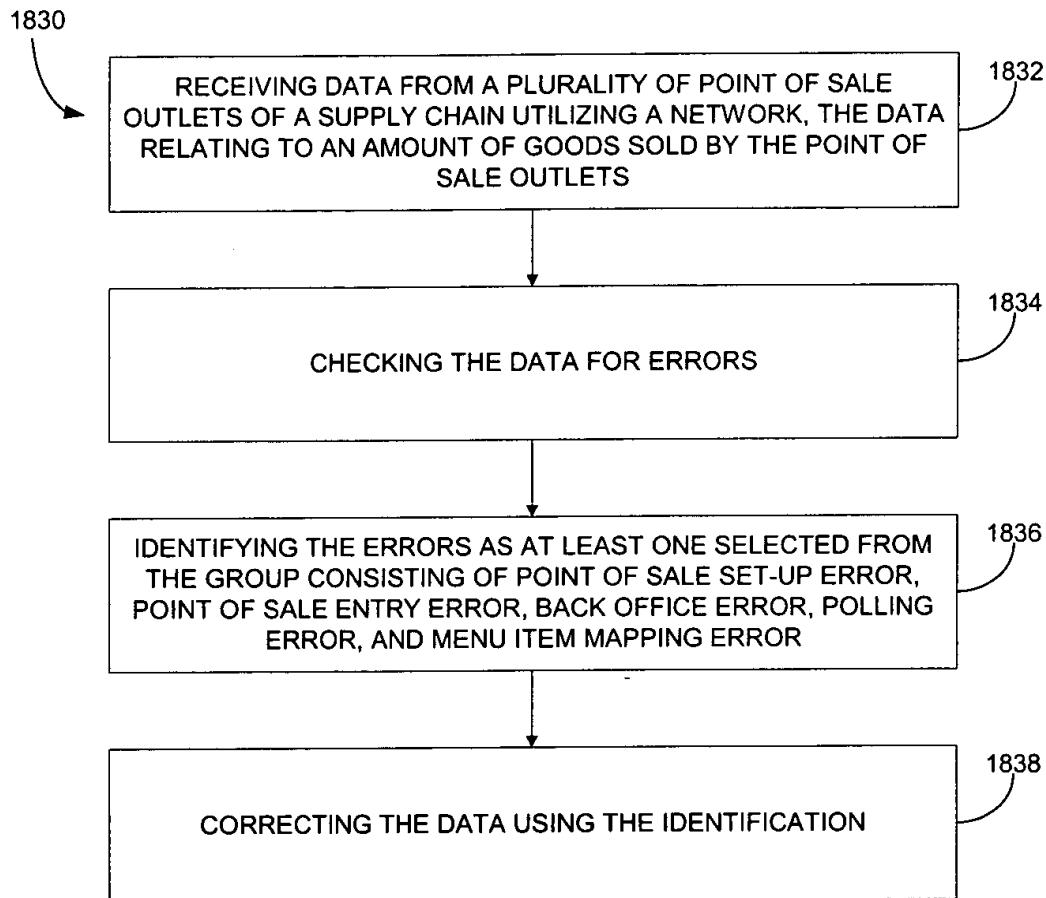
**FIG. 15**



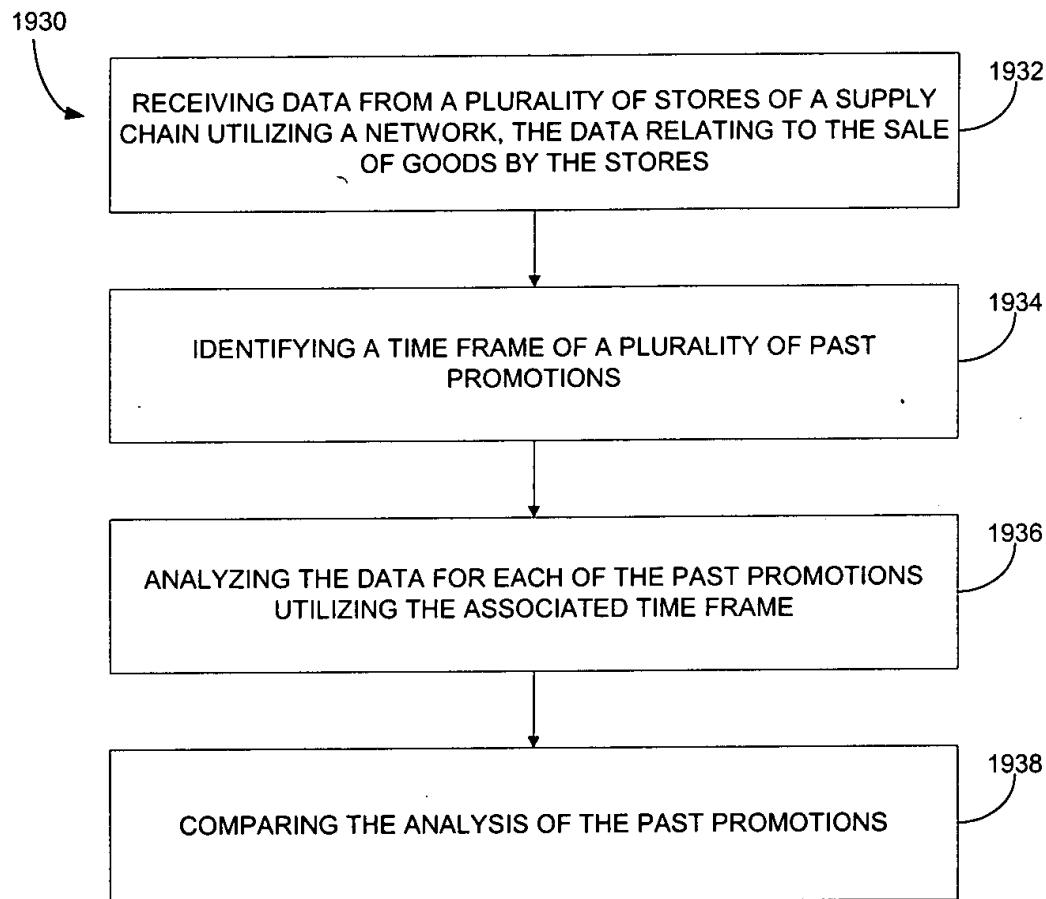
**FIG. 16**



**FIG. 17**



**FIG. 18**



**FIG. 19**

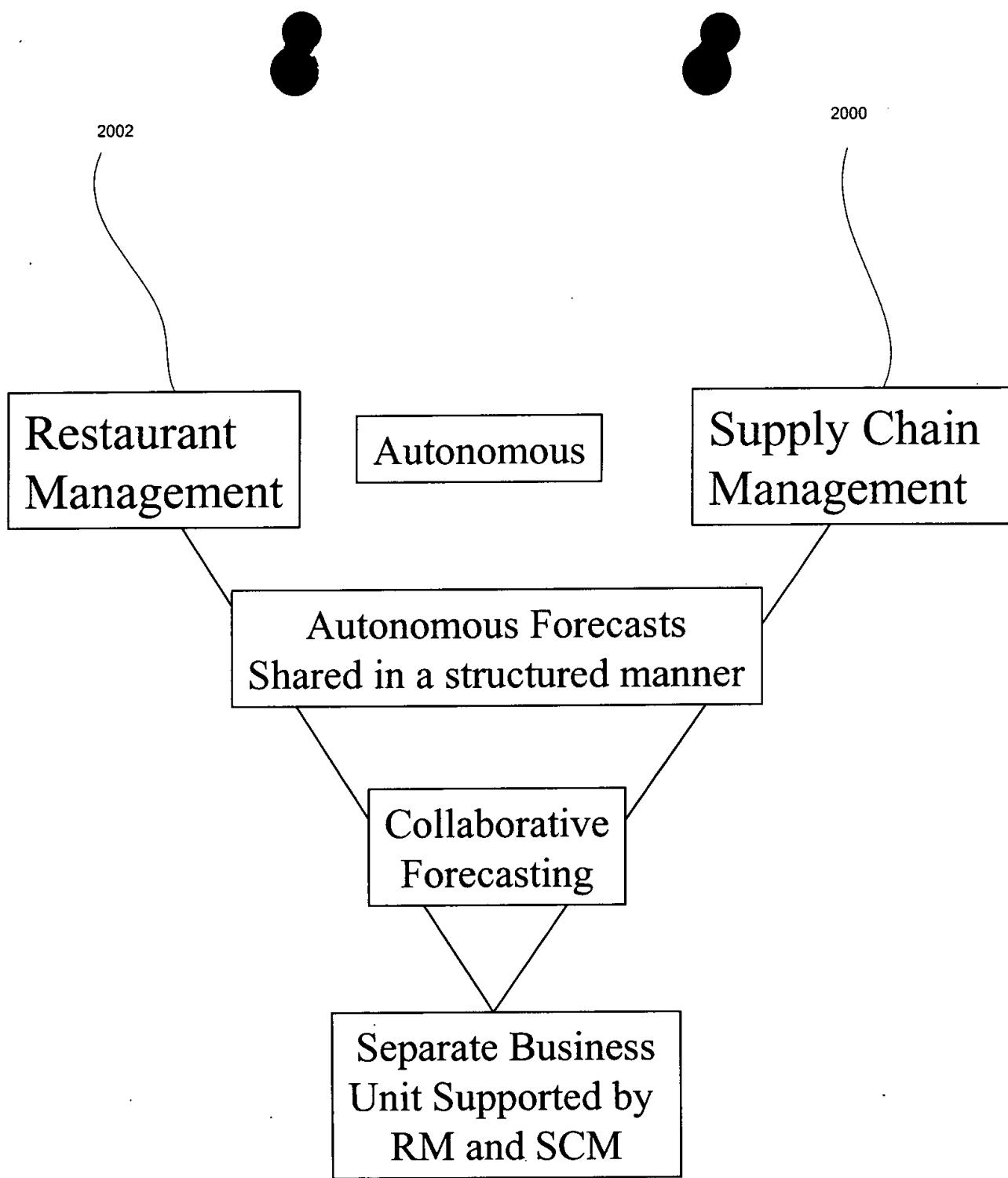
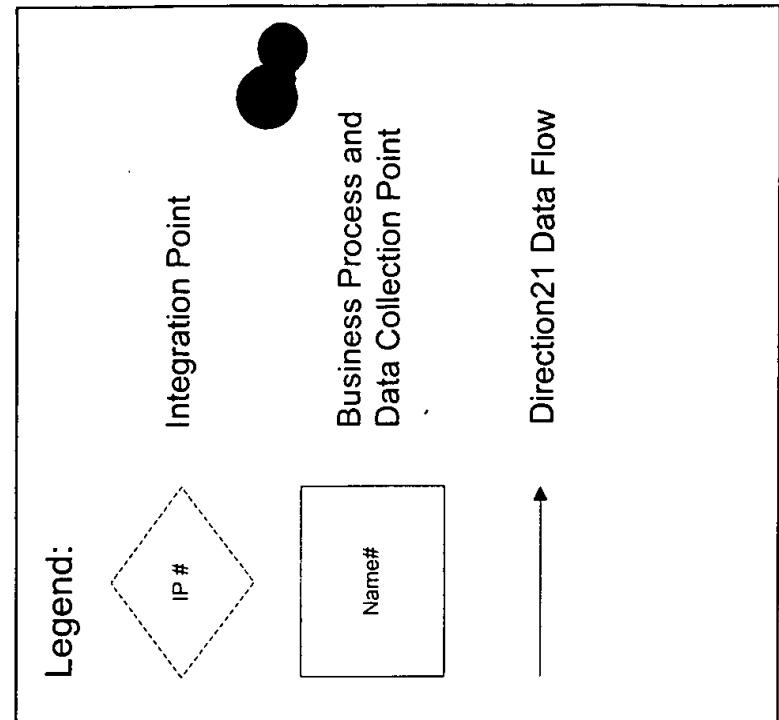
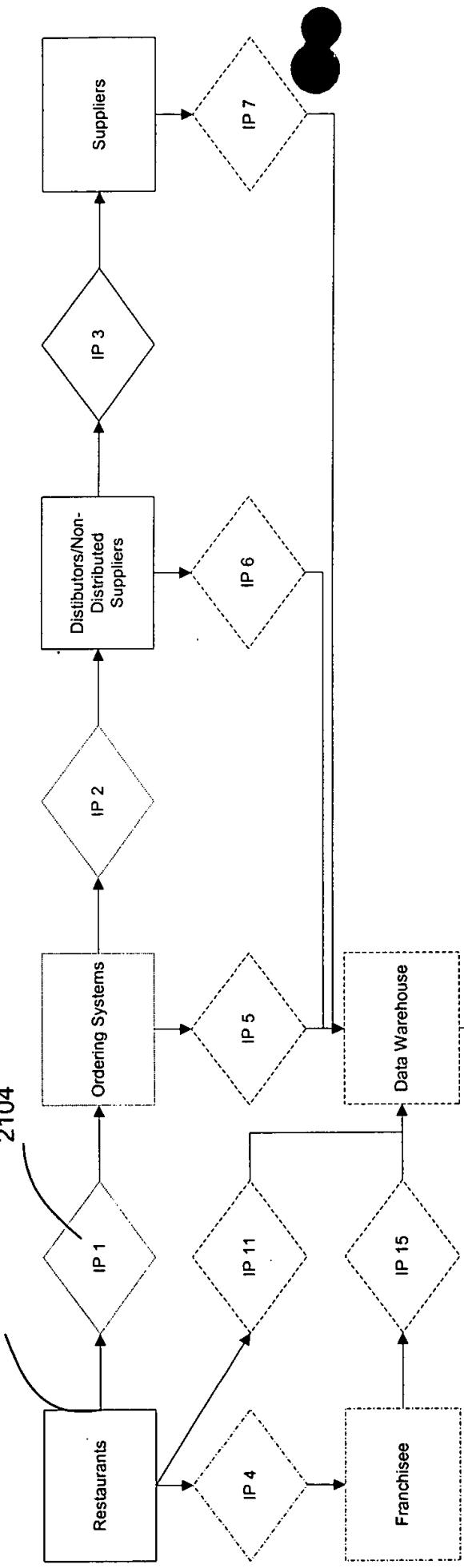


Fig. 20



**Fig. 21**

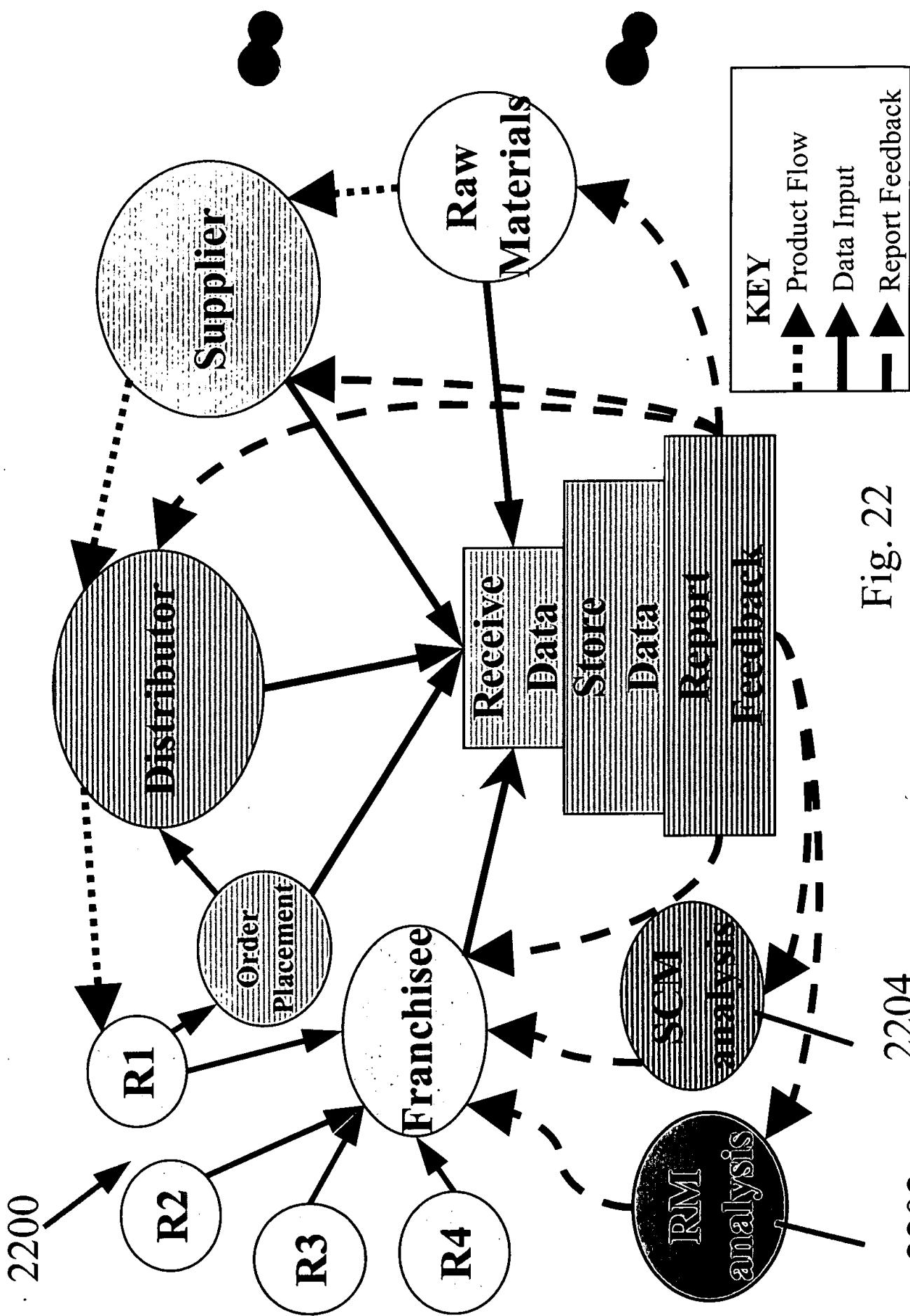
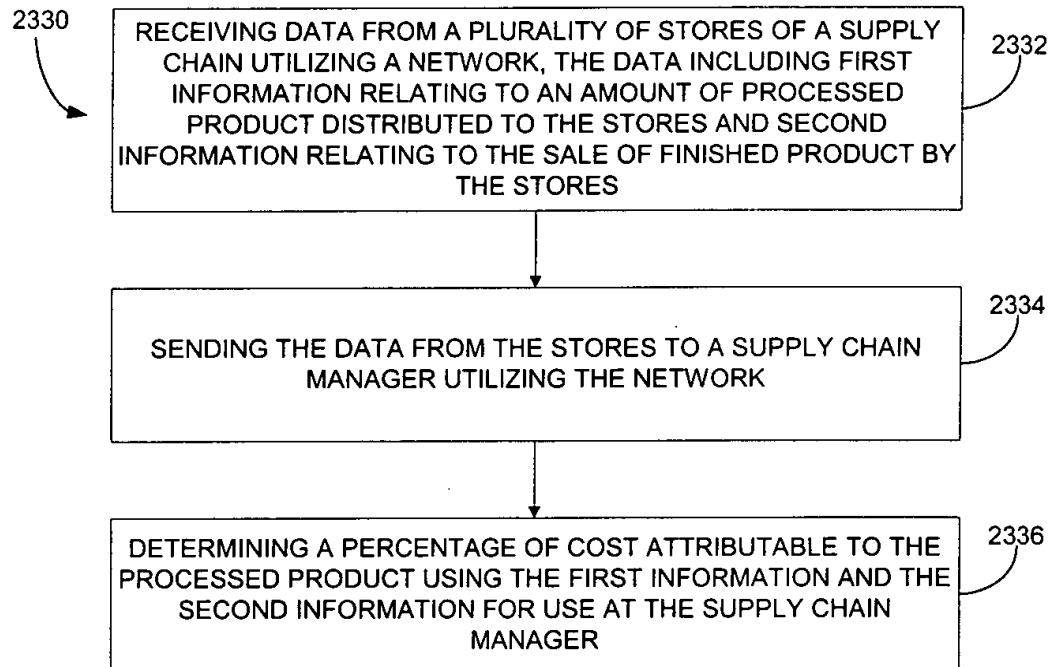


Fig. 22

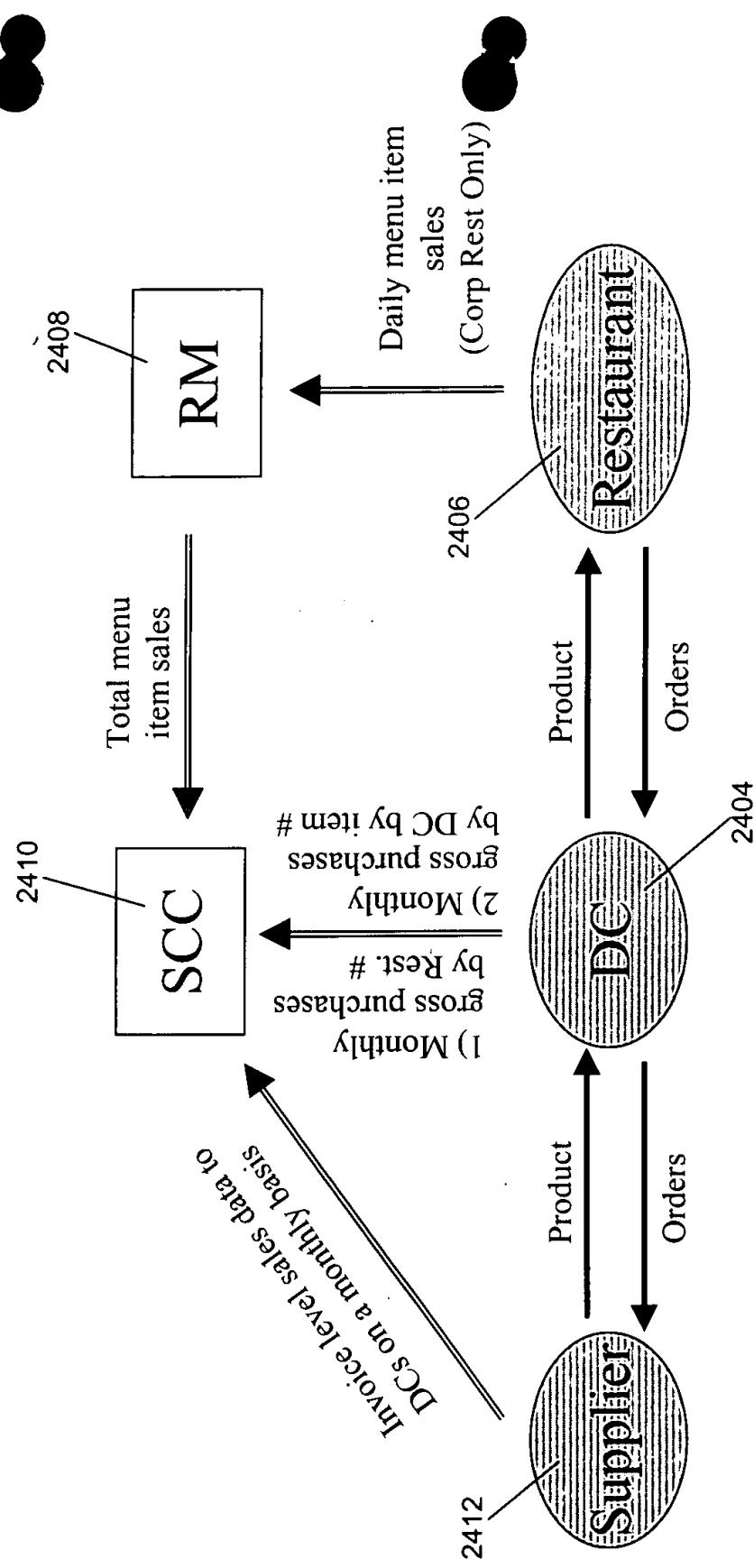
2204

2202

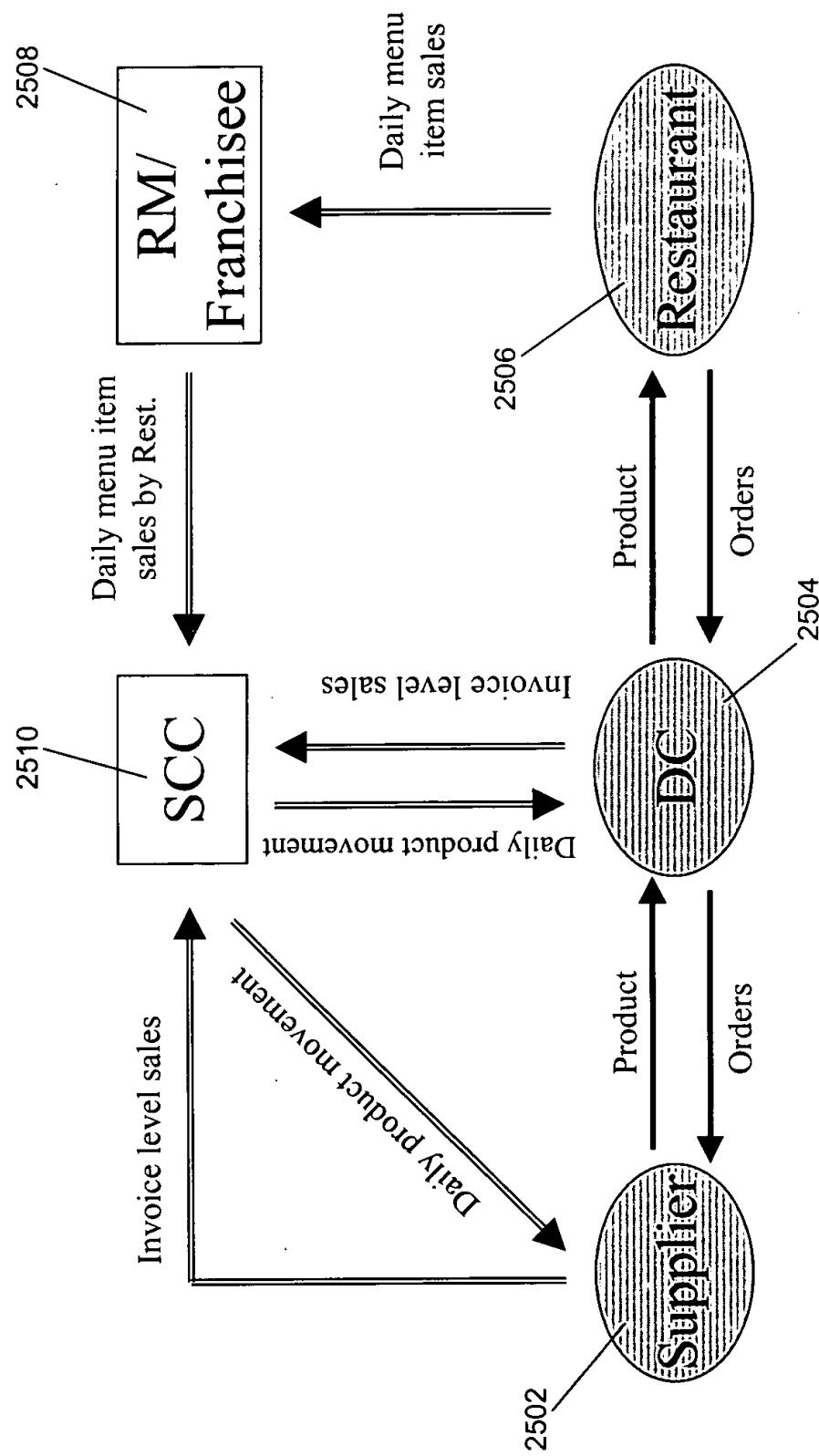


**FIG. 23**

**FIG. 24**



**FIG. 25**





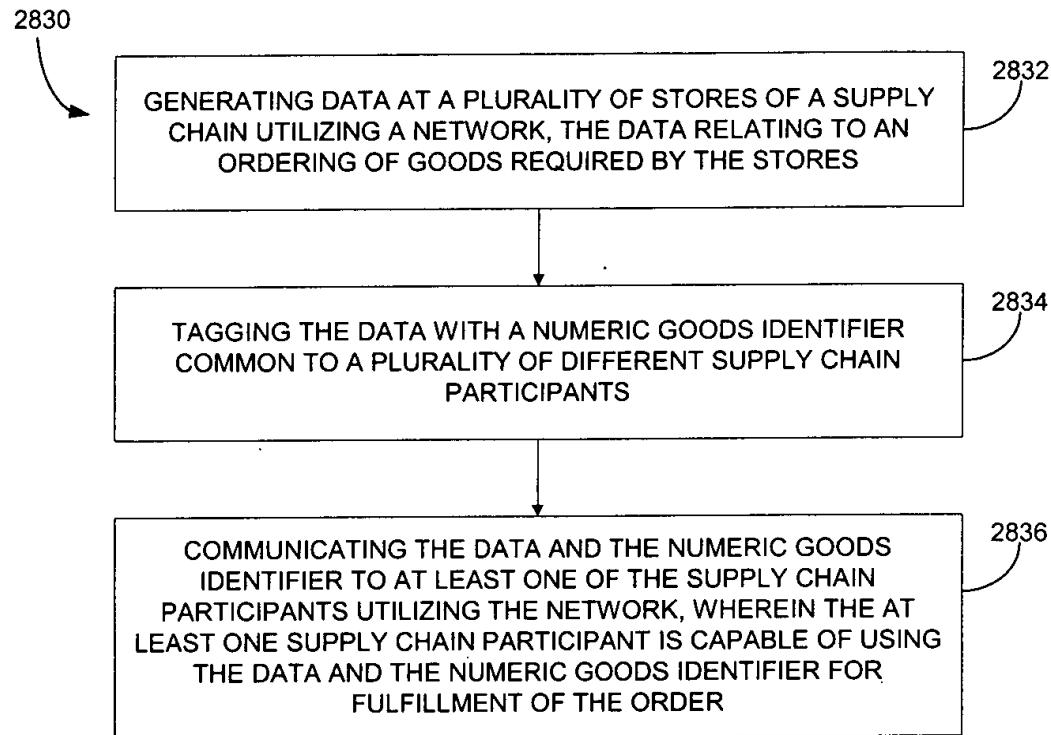
**FIG. 27**

2700

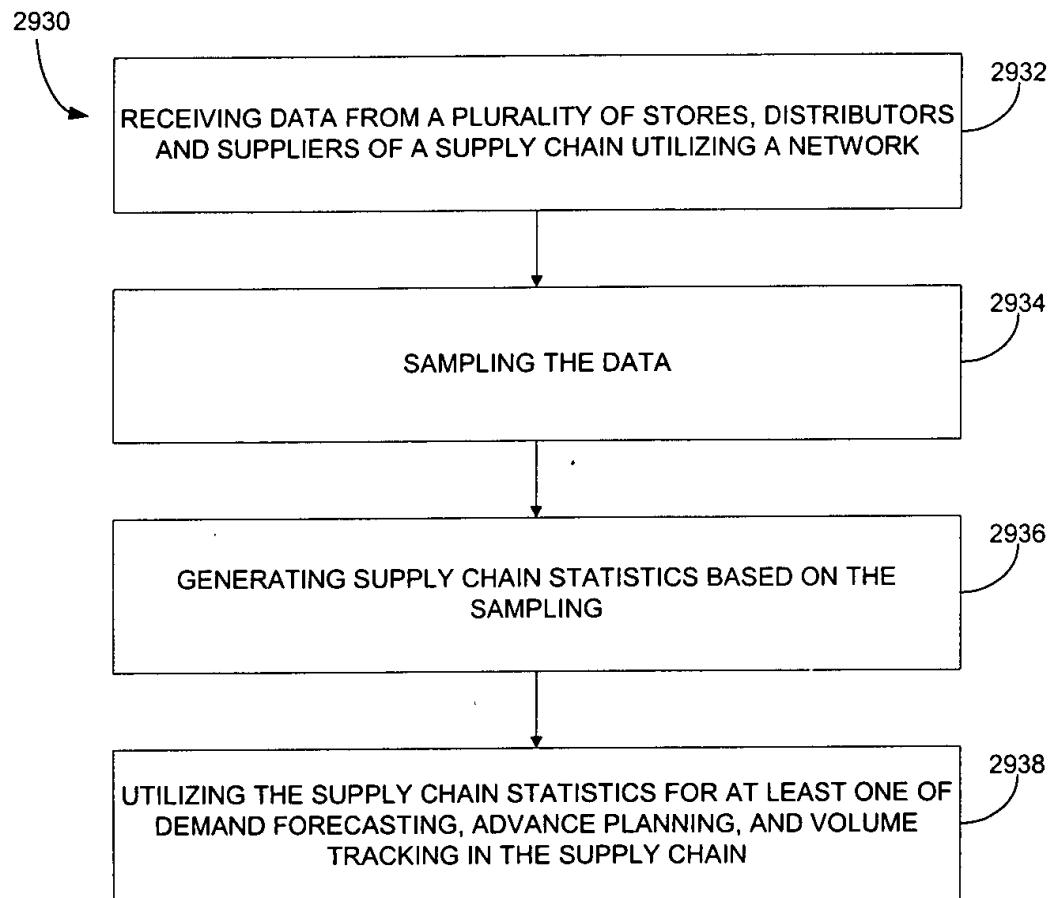
**Menu Item Sales for Key Products(units/restaurant/week)**

Category	Segment	Promotional Monitor - System & Regional							Total				
		W-4	W-3	W-2	W-1	D+1	D+2	D+3	Week #1				
<b>Total Sales(\$/Store)</b>		\$23,000	\$23,500	\$23,250	\$23,450	\$2,888	\$3,150	\$3,413	\$3,675	\$5,513	\$4,200	\$26,250	
<b>Whopper Total</b>		1,060	1,032	1,090	1,244	144	157	170	183	275	209	1,309	
<b>Variance from Expected (Highlighted Areas are Outside of Expected Range)</b>													
Whopper	WHOPPERS	11.4%	-9.8%	-23.2%	-4.6%	2.3%	3.0%	1.0%	4.0%	11.0%	16.0%	8.0%	6.5%
	WHOPPERS W/CHEESE	8.1%	-8.4%	-24.5%	-5.8%	1.0%	4.0%	1.0%	4.0%	13.0%	14.0%	9.0%	6.6%
	YWWM WHOPPERS	12.2%	-10.7%	-22.5%	-1.9%	3.0%	3.0%	1.0%	5.0%	16.0%	19.0%	7.0%	7.7%
Whopper Total		10.6%	-9.6%	-23.4%	-4.1%	2.1%	3.3%	1.0%	4.3%	13.3%	16.3%	8.0%	6.9%

2702



**FIG. 28**



**FIG. 29**

3000  
3002  
3004

Distribution Center: Alliant Topeka

Time Period (Month/Yr): Jun-00

**Delivery Order Fill Rate**

Total Cases Ordered: 65712

3002

Operations:	Warehouse Outs	Damages	MisPicks	Short on Truck	Overlooked and Not Returned	Total Operations
Cases:	154	68	62	284		568
Percent:	0.23%	0.10%	0.09%	0.43%	0.00%	0.86%

3004

Purchasing:	Out of Stocks	Substitutions	Out of Code	Total Purchasing
Cases:	990	70		1060
Percent:	1.51%	0.11%	0.00%	1.61%

Distribution Center Total:	Cases	Percent
Operations:	568	0.86%
Purchasing:	1060	1.61%
Grand Total:	1628	2.48%

Delivery Order Fill Rate: 97.52%

**On-Time Delivery Rate**

Total # of Deliveries:	1232
# of On-Time Deliveries:	
On-Time Delivery Rate:	0.00%

**Perfect Order Rate**

Total # of Deliveries:	1232
Total # of Perfect Orders:	725
Perfect Order Rate:	58.85%

**FIG. 30**

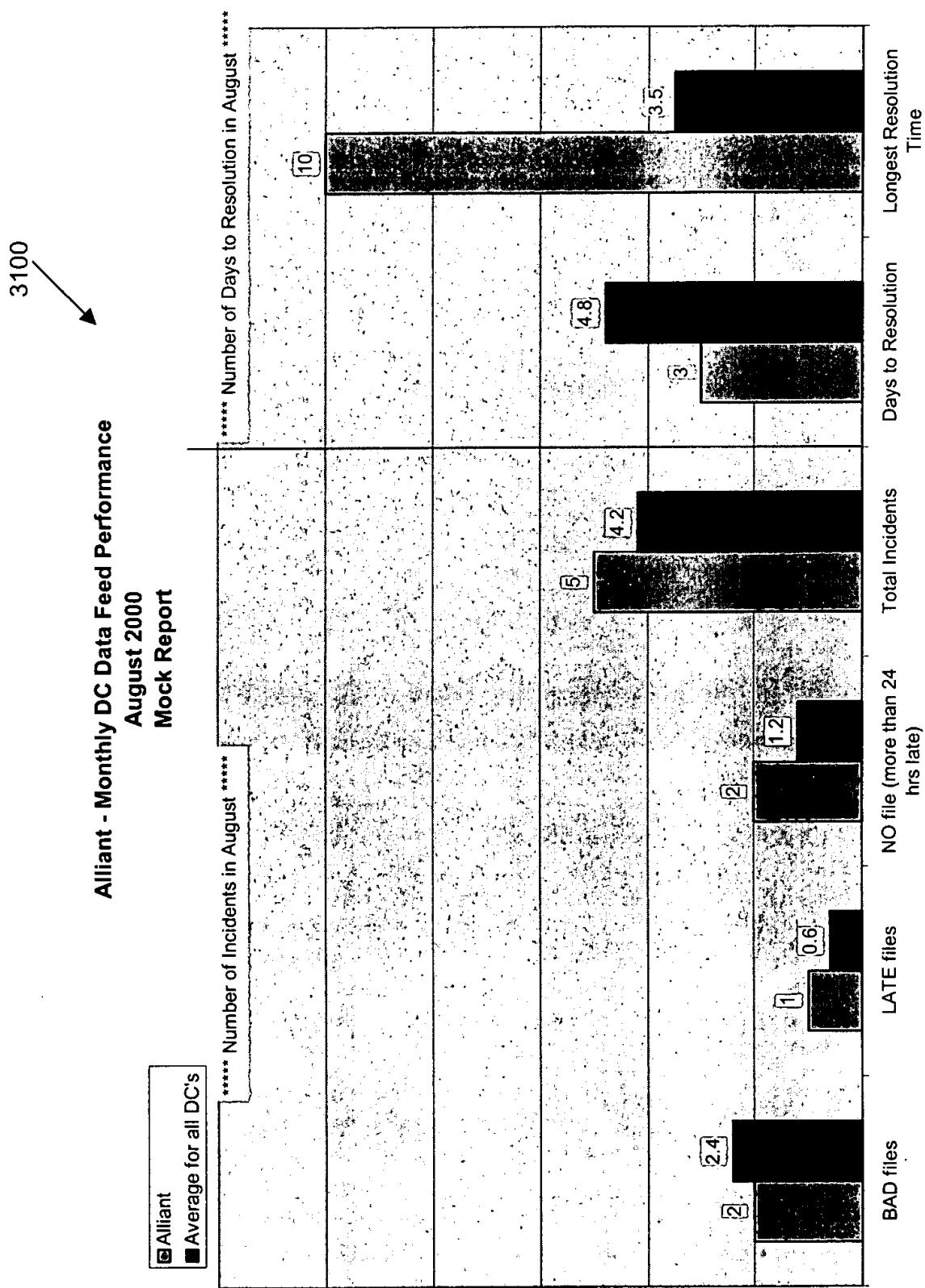


FIG. 31



## Service Level Reporting

### August

	Fill Rate	On-Time	Perfect Order
AlliantPaducah	99.14%	90.65%	
AlliantTopeka	99.05%	98.71%	
AlliantWixom	99.34%	92.91%	78.70%
King-Atlanta	98.65%	93.63%	80.60%
King-Jacksonville	98.25%	94.53%	81.95%
King-Louisville	99.41%		79.25%
Maines29Canton	99.41%		
Maines30Cleveland	99.41%		
MainesLongIsland	92.85%		79.83%
MainesNewEngland	99.13%	84.15%	#DIV/0!
MBMFullerton	88.51%	82.83%	#DIV/0!
MBMLewisville	92.78%	83.60%	#DIV/0!
MBMOrlando	99.13%	92.48%	#DIV/0!
MBMRockyMount	99.80%	99.72%	86.85%
McCabe's	#DIV/0!	#DIV/0!	
McFarlandLubbock	99.60%	88.04%	85.87%
Nicholas&Co.	99.05%	88.04%	80.12%
PEDSupply	99.16%	90.79%	
PGVVictoria	99.42%	#DIV/0!	
PVA/Monarch	99.20%	87.78%	
ReinhardtCedarRapids	99.05%	93.65%	
ReinhardtOakCreek	99.31%	93.69%	
ReinhardtRogers	99.50%	95.49%	
RestaurantsNW	99.03%	99.07%	80.47%
ShamrockCommerceCity	99.54%	94.88%	85.13%
ShamrockPhoenix	98.81%	93.83%	
SigmaHarrisburg	99.69%		82.83%
SigmaStockton	99.69%		
Sysco	99.88%	100.00%	82.47%

	Fill Rate	On-Time	Perfect Order
BKC Min	98.50%	90.00%	78.00%
RSI Min	98.50%	90.00%	80.00%

OK	
Didn't meet RSI Min.	
Didn't meet BK Min.	

**FIG. 32**

# FIG. 33

<b>Vendor:</b>	XYZ Company	3300	<b>Inventory Management:</b>	Average Days On Hand	19
<b>Time Period:</b>	Aug-00	3300		SKU #1	22
				SKU #2	
				Max Days On Hand	
				SKU #1	40
				SKU #2	32
				Monthly Carrying Cost	
				SKU #1	\$ 42,513
				SKU #2	\$ 12,589
				Average as % FOB	1.25%
			<b>Delivery Statistics:</b>	4	
				95%	
				1.7	
				95%	
				0.93	
			<b>Invoice, Payment and Pricing:</b>		
				12	
				\$ 30,152	
				\$ 3,594	
				\$ 33,746	
			<b>Invoice Accuracy:</b>		
				97.25%	
				99.00%	
				92.34%	

**FIG. 34**

**H & H Foods - Monthly Supplier Data Feed Performance**  
**August 2000**  
**Mock Report**

3400 →

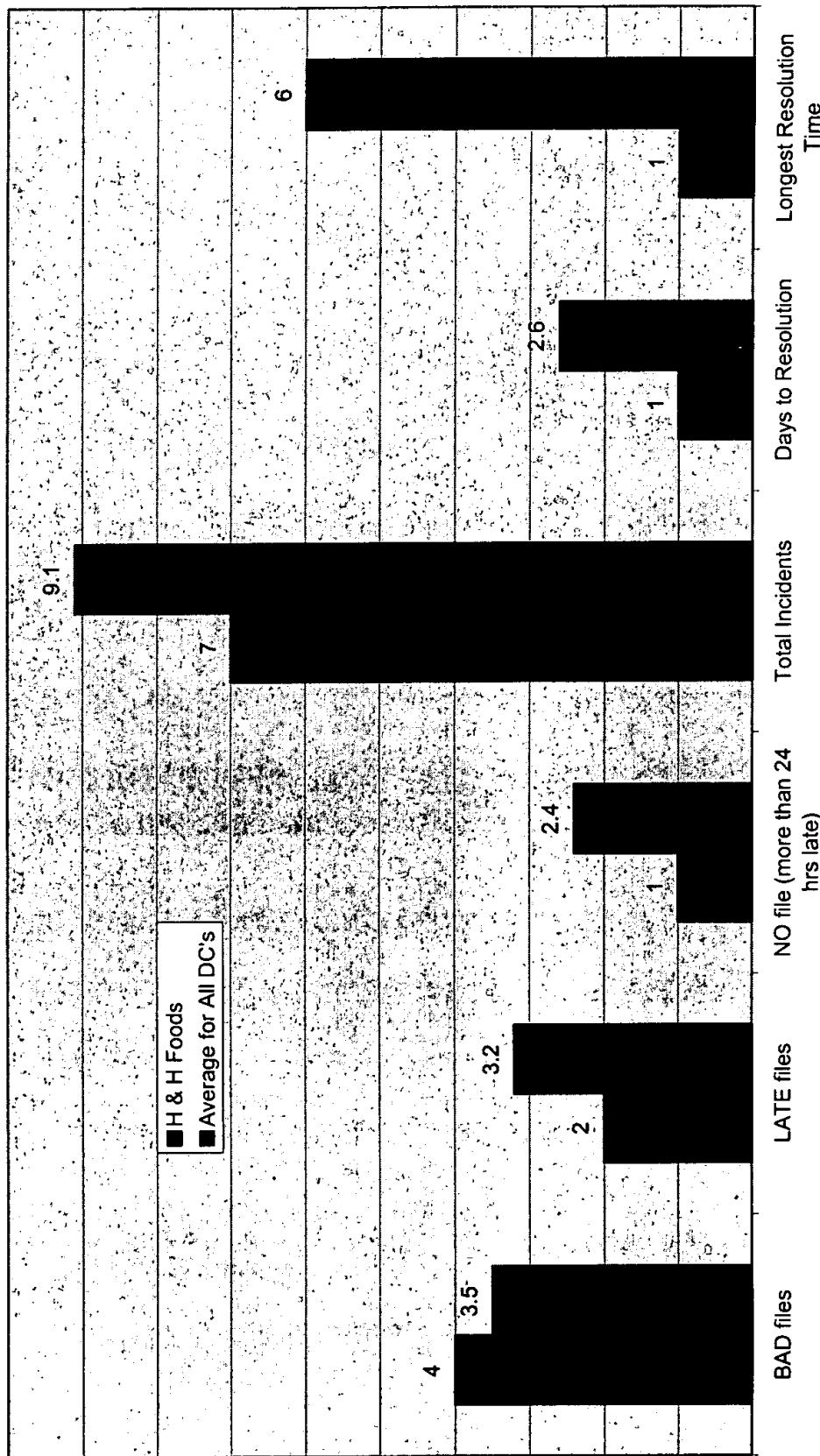


FIG. 35



3500

## Service Level Reporting November - Mock Report

	Monthly Total Overcharge	Perfect Order Percentage	Monthly Carrying % Invoice FOB
GOODIES	\$1,902	97.6%	2233%
COMARKING INSTRUMENTS INC.	\$0	97.6%	244%
WHITEFORD FOODS INC.	\$0	97.6%	244%
LEPAGE BAKERY/COUNTRY KITCHEN	\$0	92.4%	218%
NGR:SYSTEMMEDIA	\$0	92.4%	218%
SIGNATURE MEATS GROUP	\$0	95.1%	119%
SCHWEBE'S BAKING CO	\$0	95.1%	115%
NAUJICUP	\$0	95.1%	115%
MIRAPLASTICS	\$0	95.1%	115%
DIXIE PRODUCE & PACKAGING	\$0	95.1%	115%
NORWAKE FISH	\$0	95.1%	115%
FORT JAMES OPERATING COMPANY	\$0	98.6%	148%
FRESH ADVANTAGE, INC.	\$0	98.6%	190%
SILVERKING GROWING CORP	\$0	98.6%	190%
TYSON FOODS	\$0	98.6%	190%
READY ACCESS	\$0	94.8%	244%
GEORGIA PACIFIC ISSUE	\$0	94.8%	244%
COLUGHERRY PACKING	\$0	23.9%	251%
BEVERAGE FAIR	\$0	93.1%	206%
COMPONENT HARDWARE GROUP INC	\$0	93.1%	206%
GOCA CO. LTD USA	\$0	93.1%	206%
TOASTMASTER	\$1,909	93.15%	1155%
GRANTIC COUNTRY FOODS	\$0	96.3%	2220%
FRESH EXPRESS	\$0	96.3%	2104%
TAYLOR FARMS	\$0	93.2%	2198%
MODULAR DISPENSING SYSTEM	\$0	93.2%	2198%
CENTURY PRODUCTIONS STUDIO	\$3,428	93.2%	2198%
ROSE PACKING COMPANY	\$0	93.2%	2198%

	Monthly Total Overcharge	Perfect Order Percentage	Monthly Carrying % Invoice FOB
RSI Min	\$5,000.00	92.00%	3.00%

OK
Did't meet RSI Min.

## Mock Report/1

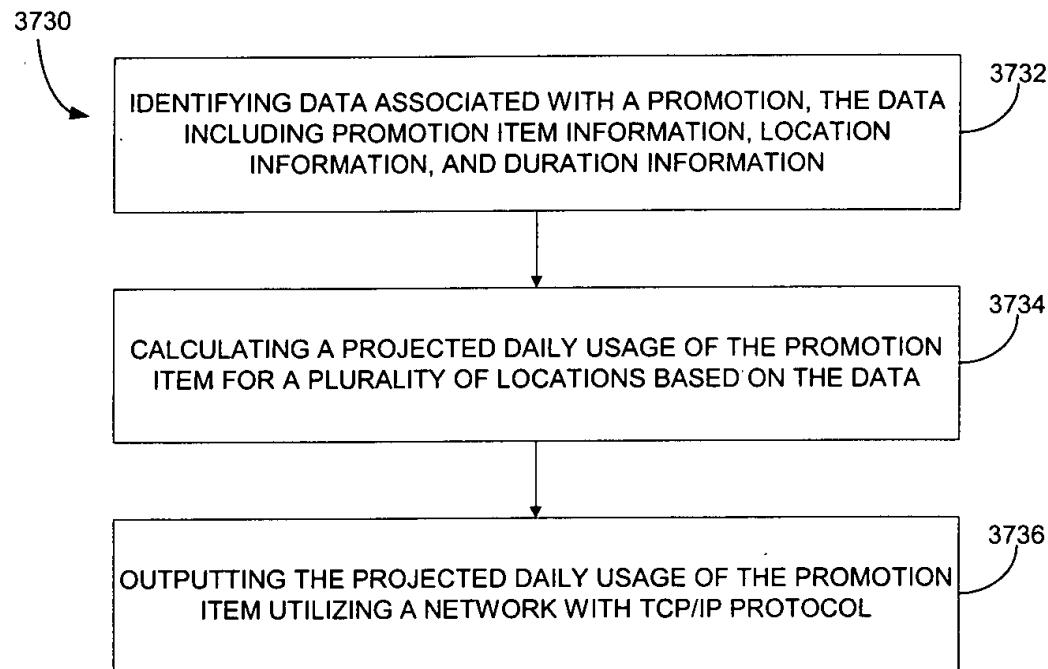
3600

	FY-01	Oct-00	Nov-00	Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01
<b>Food Cost Index</b>									
Plan	99.75	99.69	99.20	98.63	100.33	100.49	101.12	100.44	99.92
Actual		99.10	98.90						
Variance		0.59		0.30					
Good/(Bad)									
<b>Total Dollar Purchases (in Millions) /2</b>									
Plan	\$2,237.24	\$183.98	\$182.73	\$184.54	\$187.33	\$187.03	\$189.14	\$187.47	\$186.83
Actual		\$182.84	\$182.08						
Variance		\$1.14	\$0.65						
Good/(Bad)		0.6%	0.4%						

/1 Includes on food cost index items.

/2 Based on FY 99 Sales Volumes

## FIG. 36



**FIG. 37**

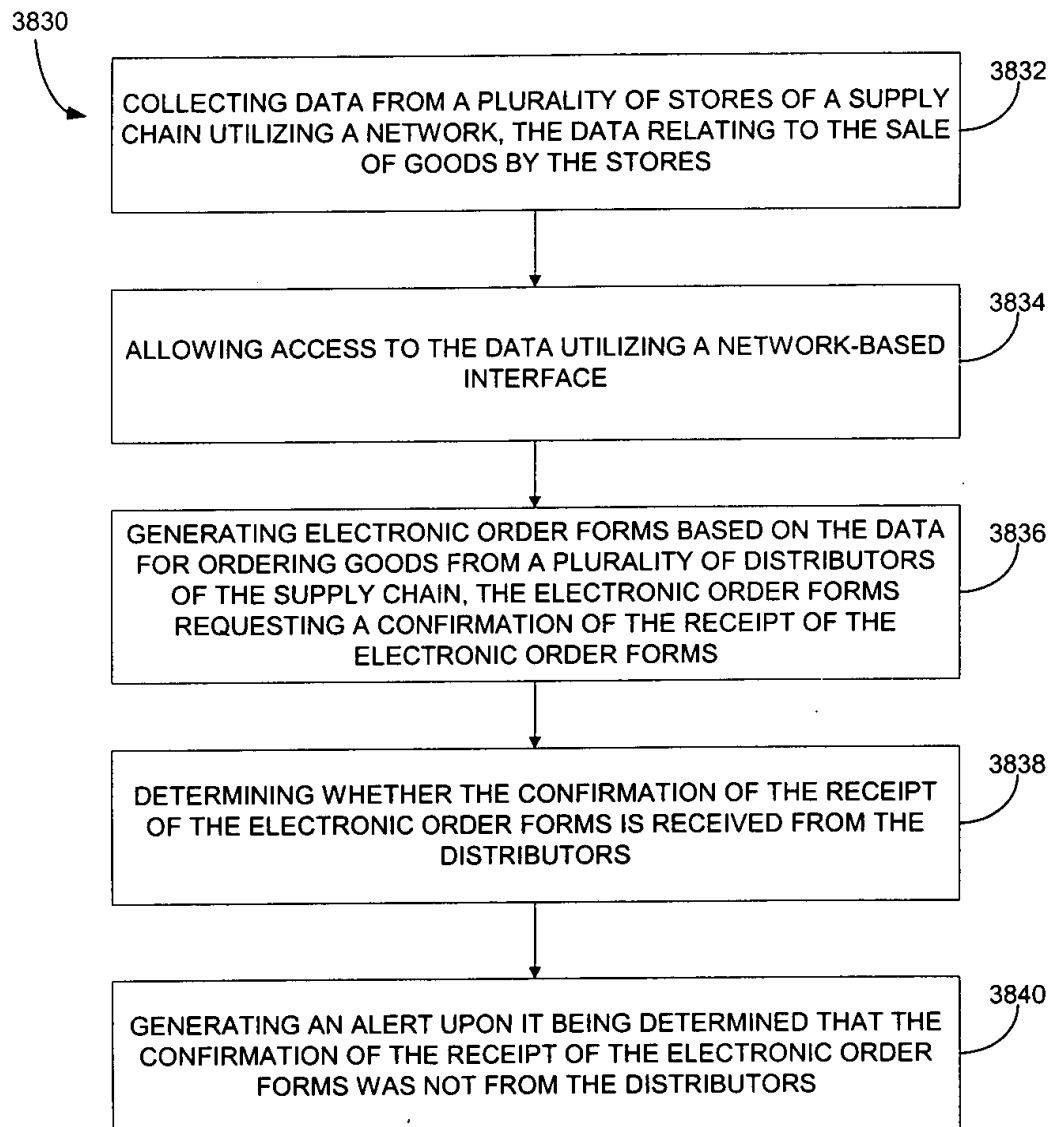
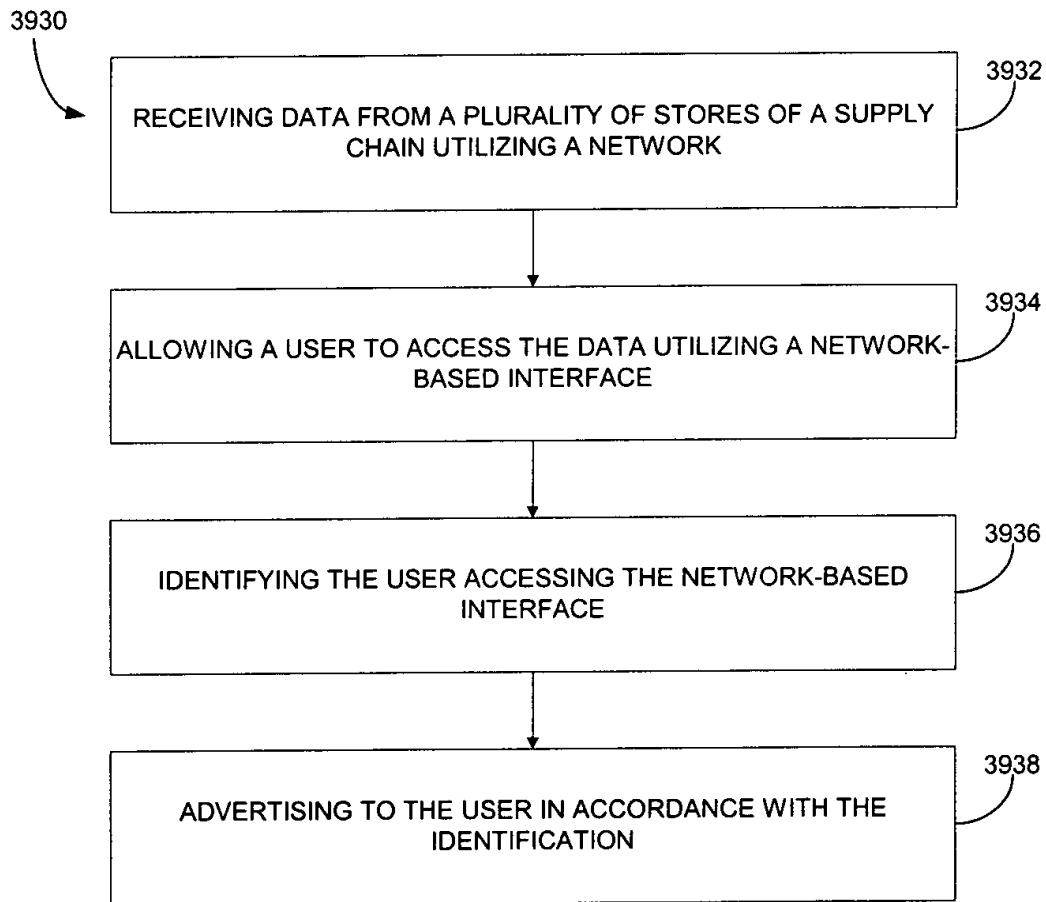
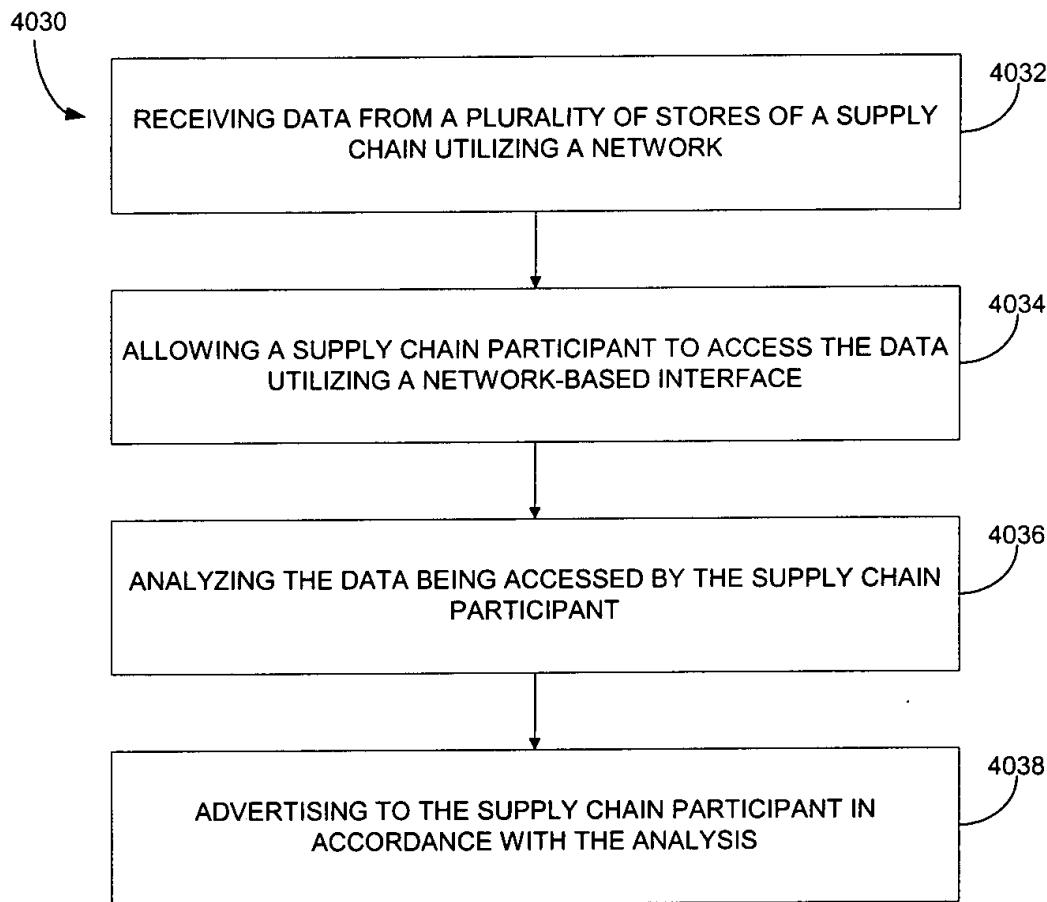


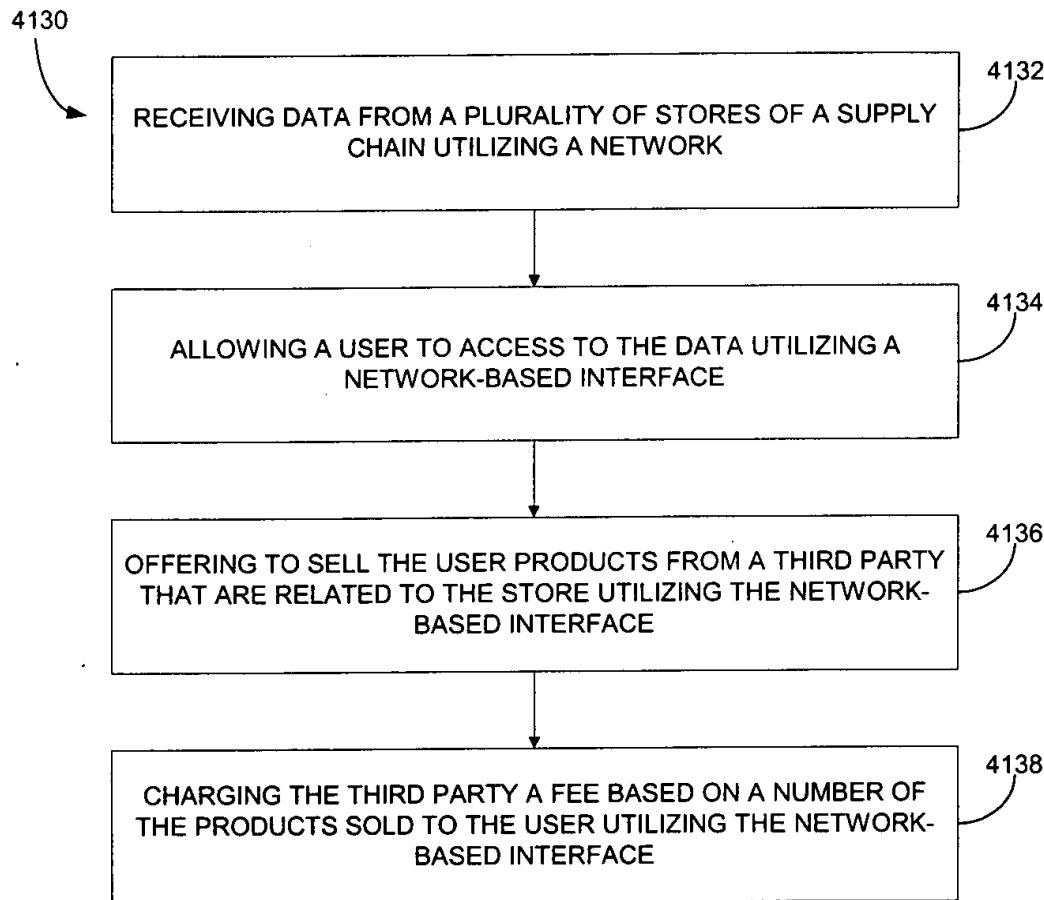
FIG. 38



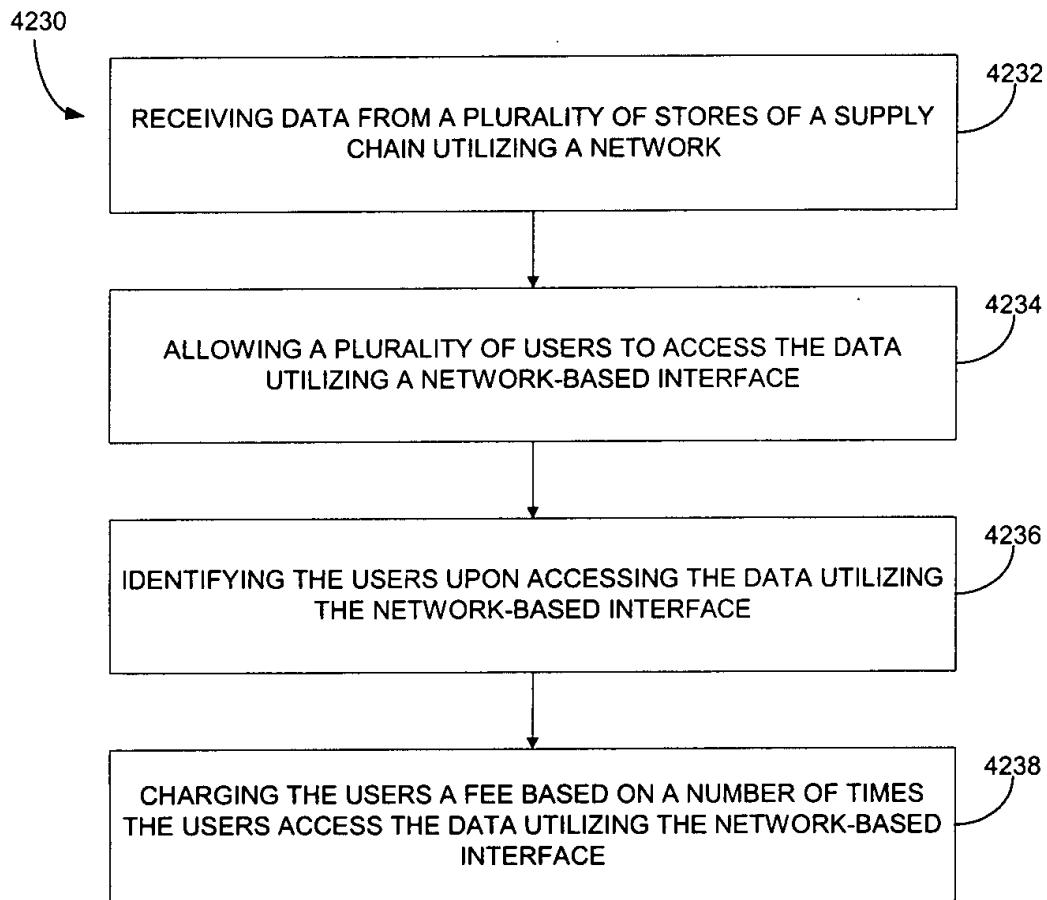
**FIG. 39**



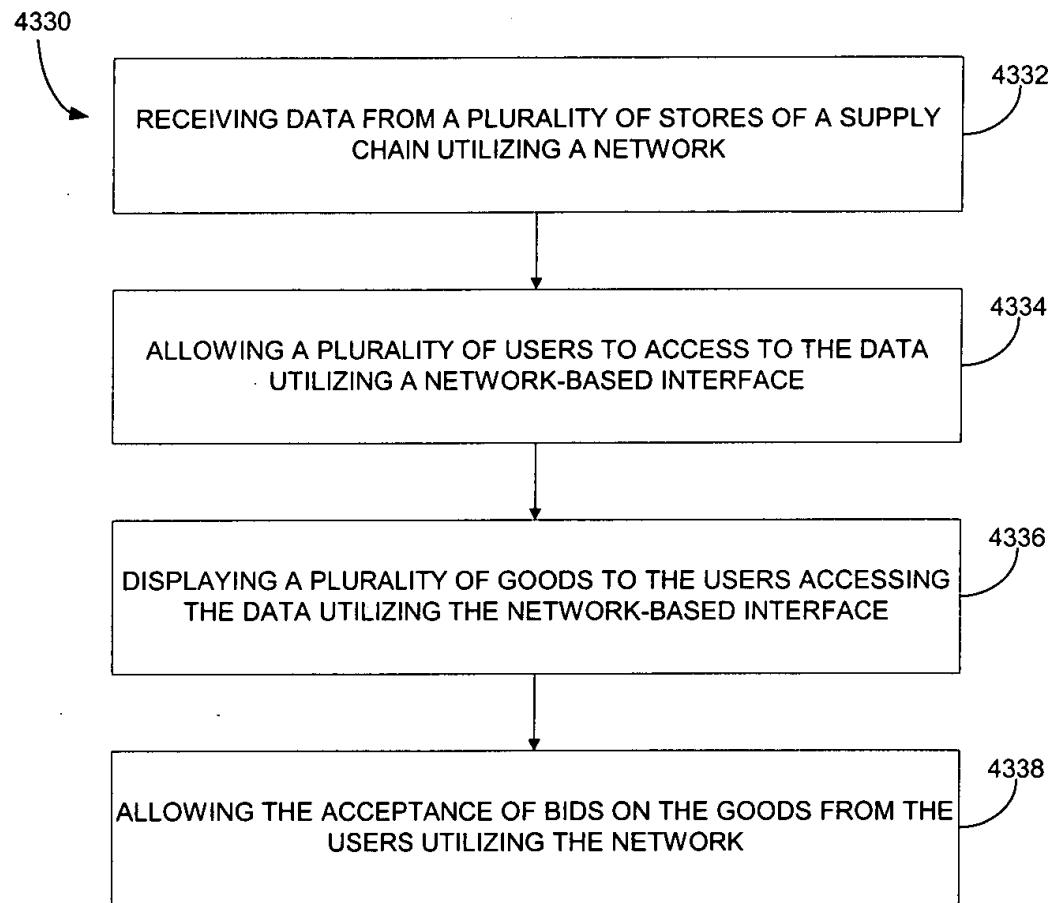
**FIG. 40**



**FIG. 41**



**FIG. 42**



**FIG. 43A**

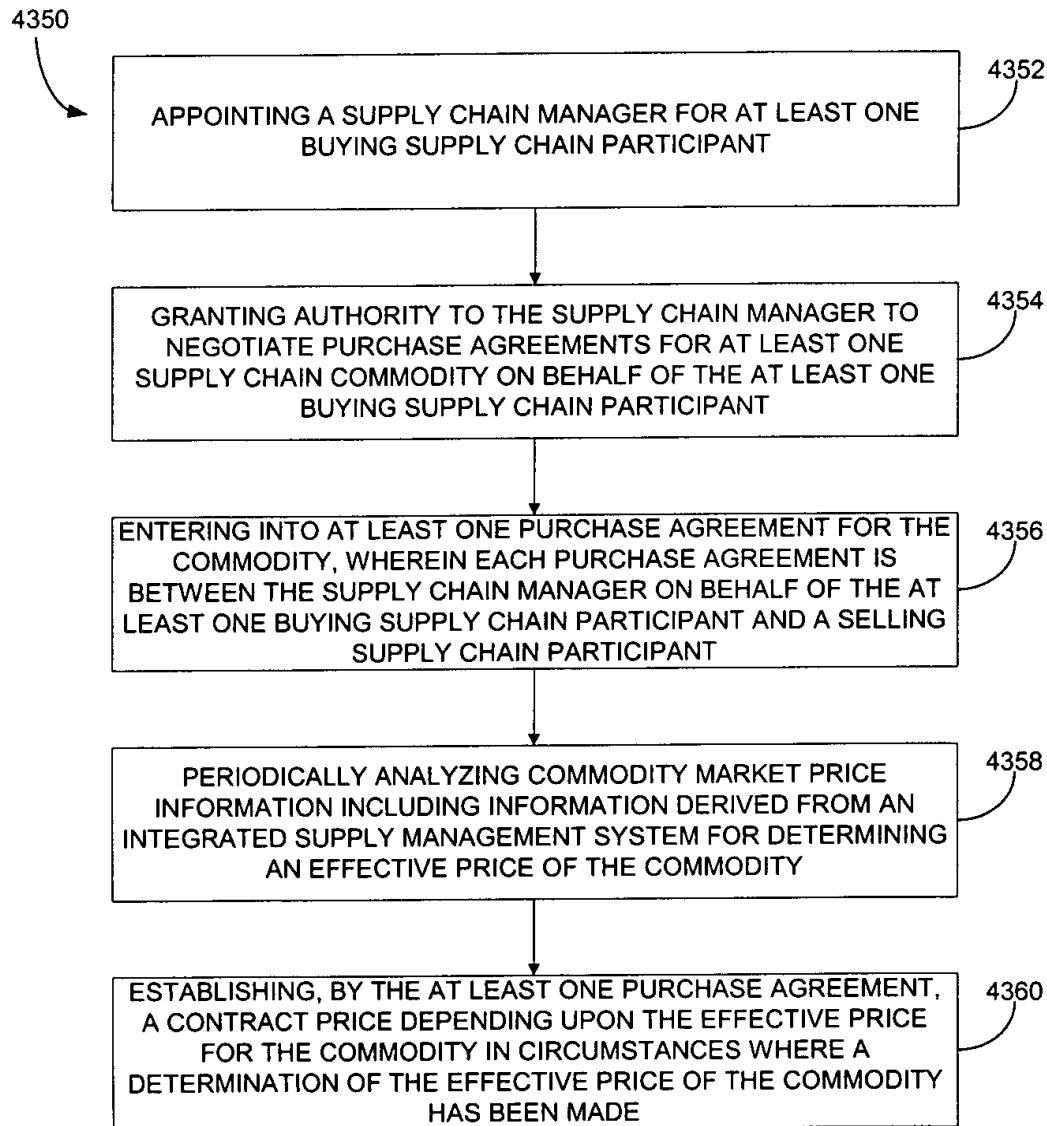
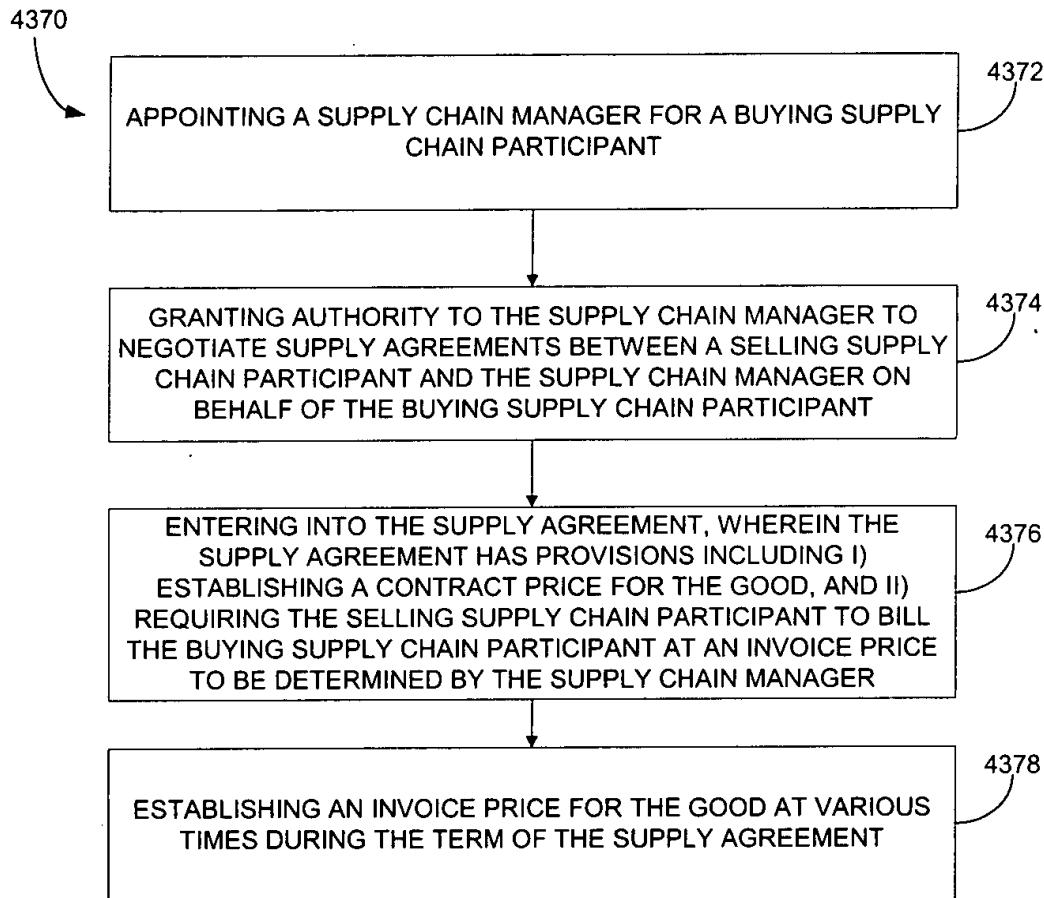
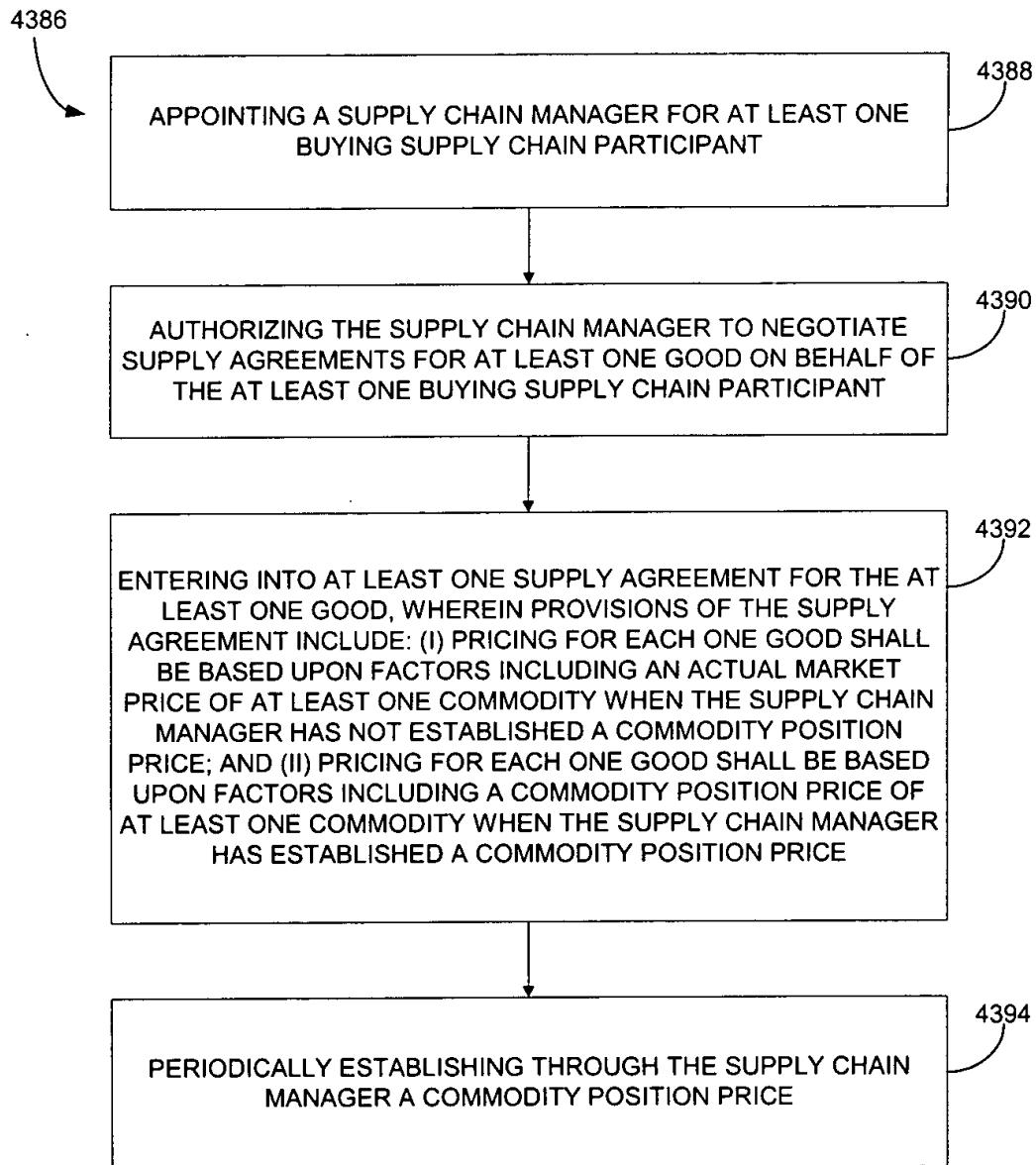


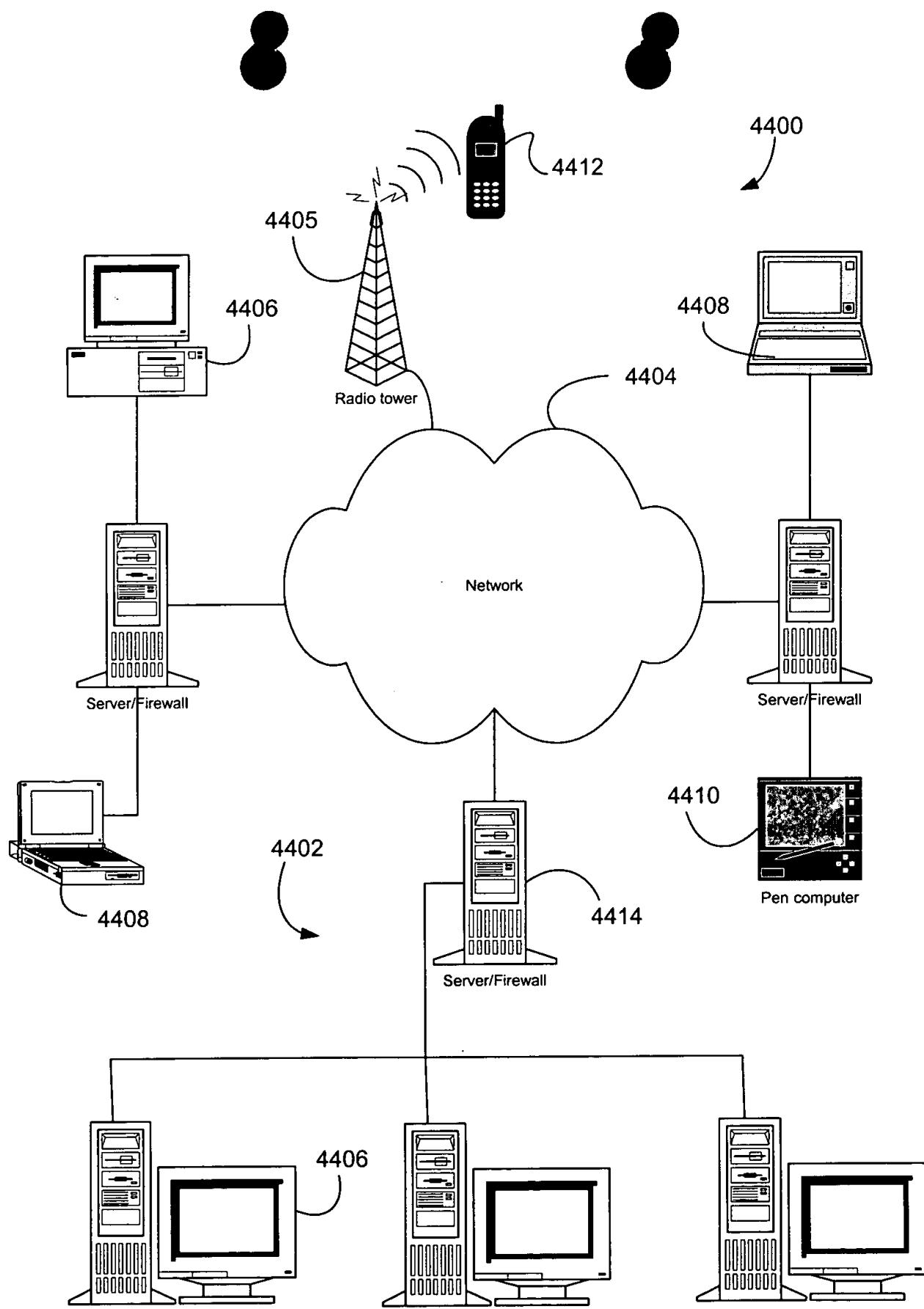
FIG. 43B



**FIG. 43C**

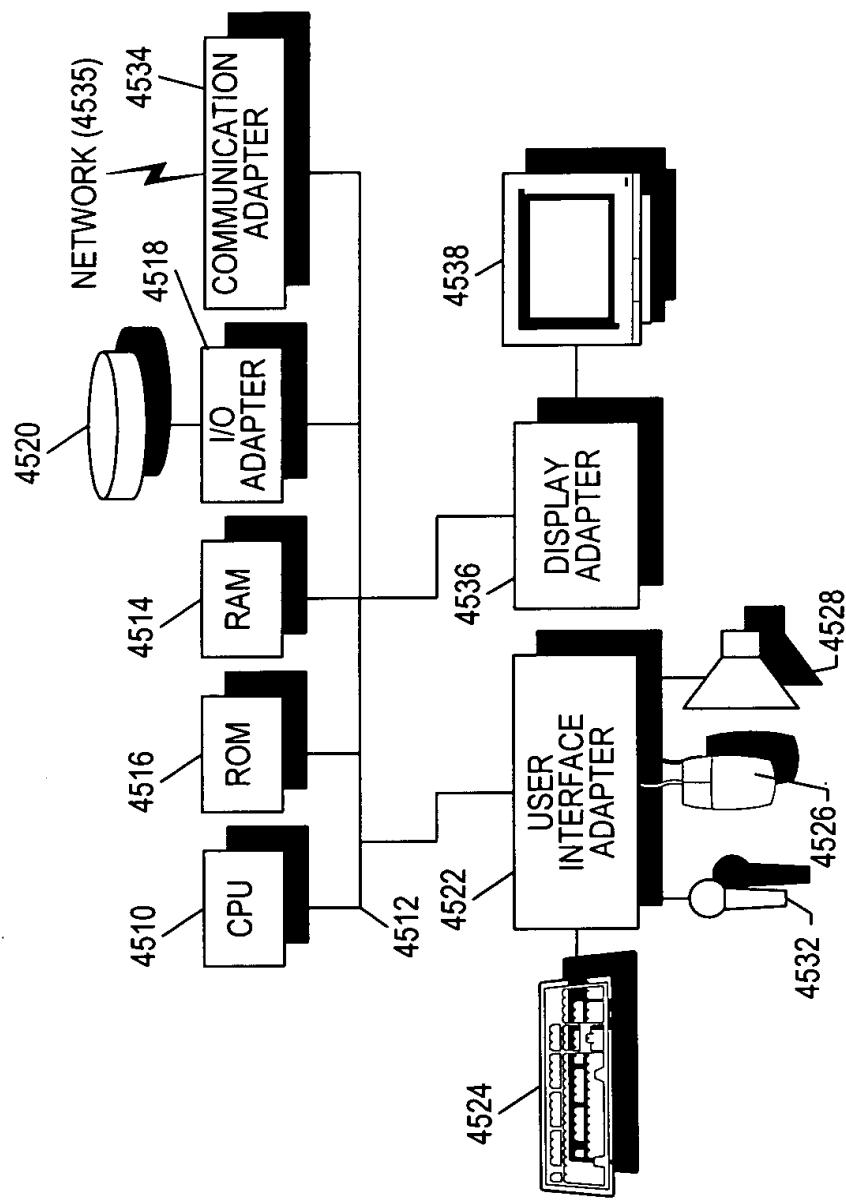


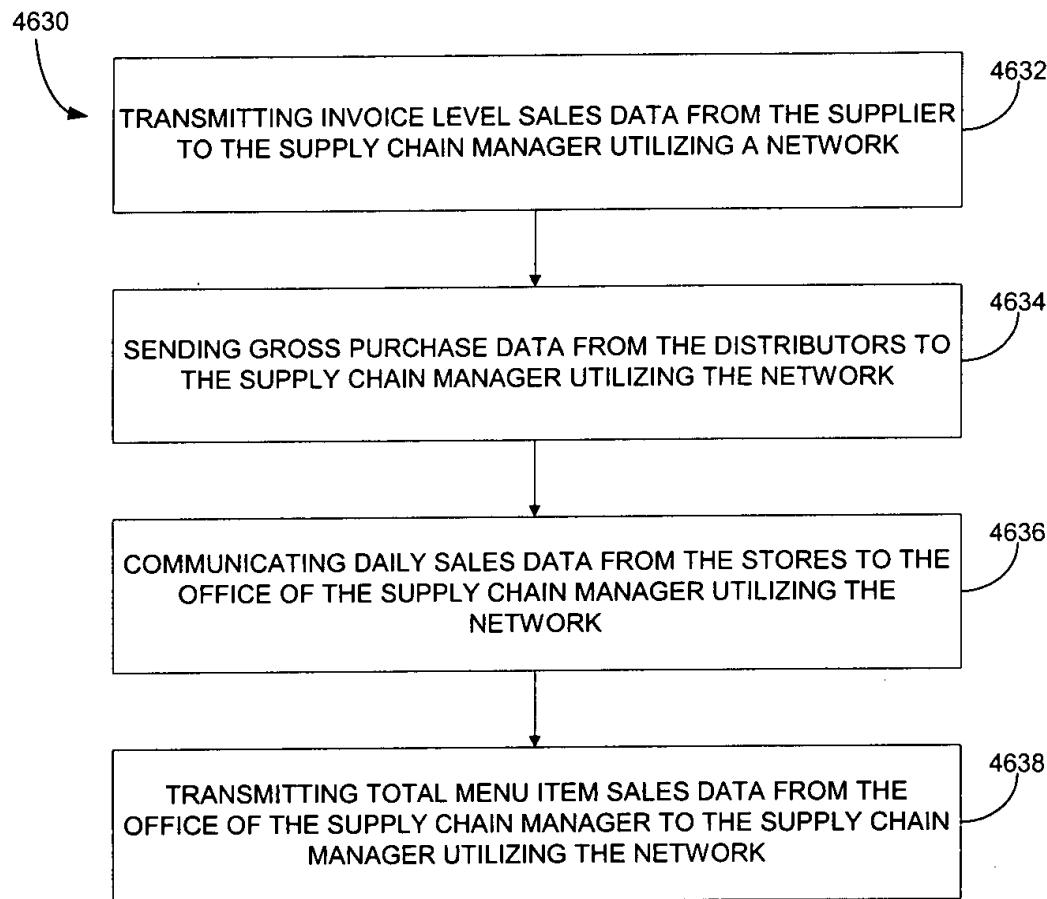
**FIG. 43D**



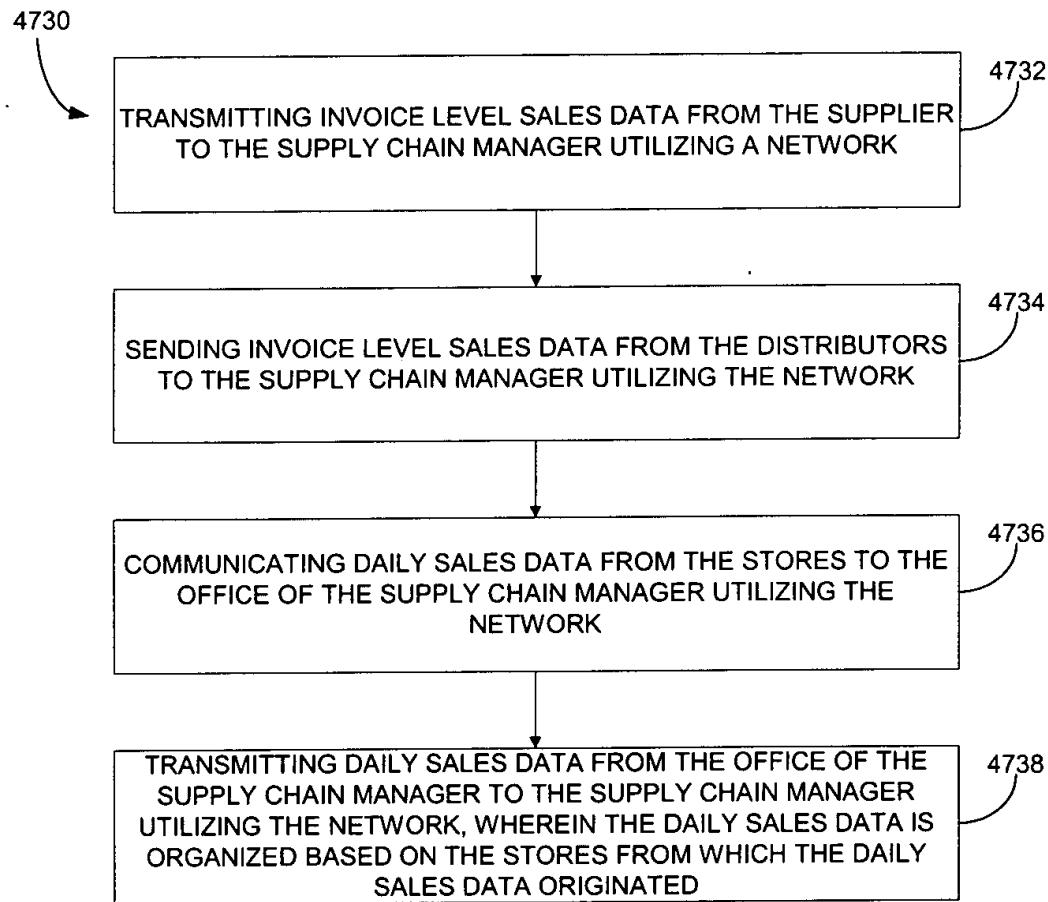
**FIG. 44**

**FIG. 45**

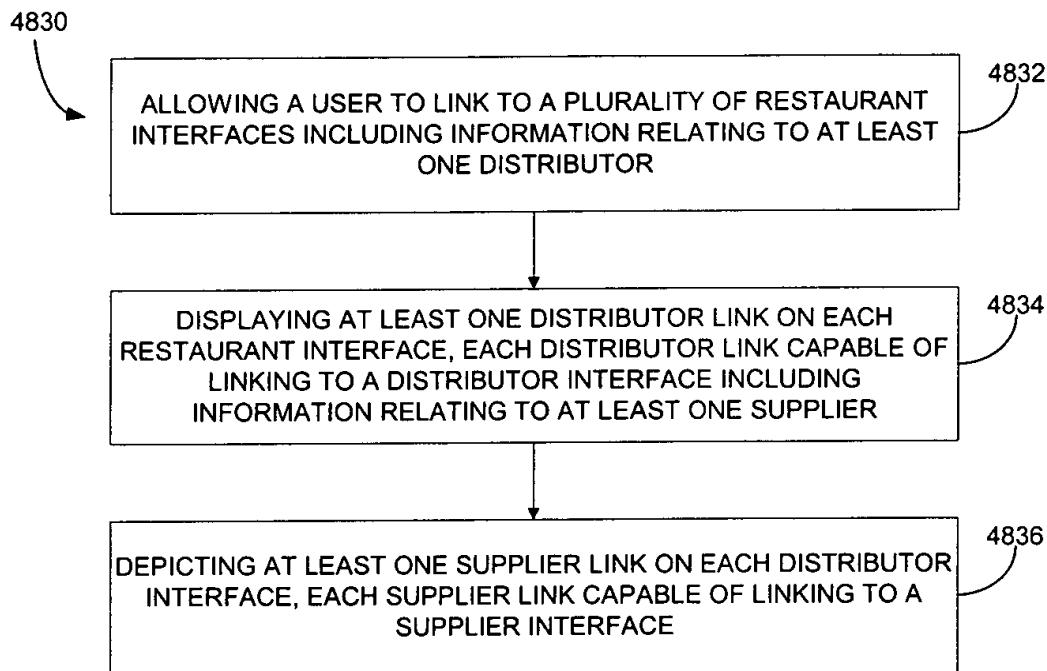




**FIG. 46**



**FIG. 47**



**FIG. 48**

File Edit View Favorites Tools Help

Address: <http://www.rsiweb.com/home/index.asp>

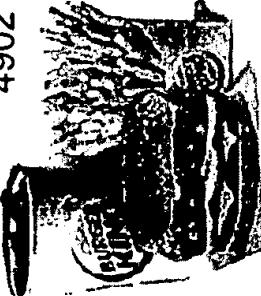
**RSI** Restaurant Services, Inc.

BURGER KING® System Independent Purchasing & Distribution Service Coop

User Name:  PassWord:  Click For Help

Franchisee

4902 [About RSI](#) 4904



RSI was founded in 1991 as the exclusive purchasing agent for the vast majority of products used by the U. S. BURGER KING system. Its primary purpose is to leverage the buying power of BURGER KING restaurants to achieve favorable contracts for food, packaging, premiums, promotion products, supplies, equipment, distribution and related services on behalf of more than 8,300 restaurants.

Contact Information [Map/Directions](#) [General Information](#) [Legal Information](#) [More About RSI](#)

Help [BKC link](#) [NFA link](#)

4900

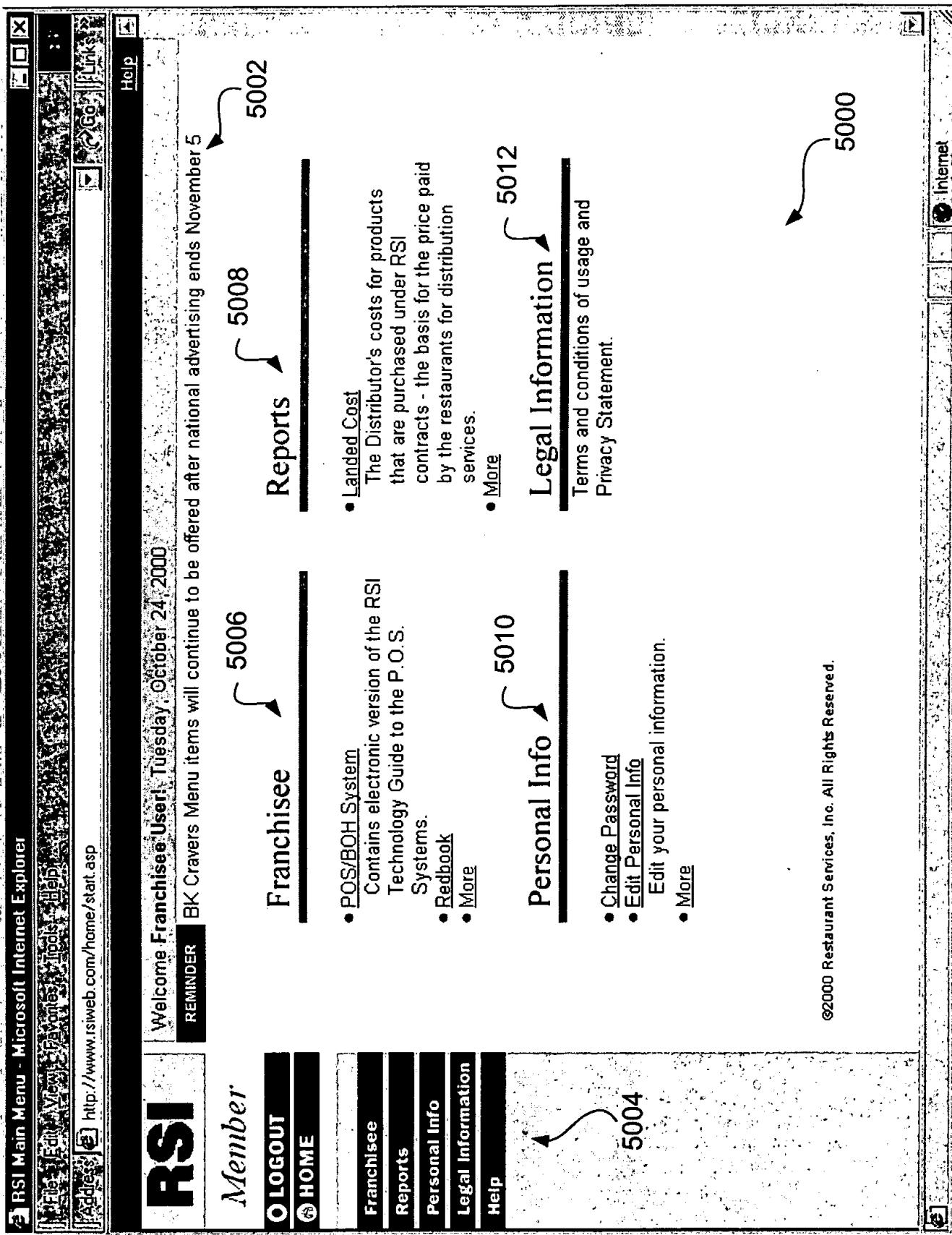
RSI's Board of Directors is comprised of BURGER KING franchisees, elected by region, one Burger King Corporation representative and one member appointed by the Minority Franchisee Association. The cooperative maintains a close working relationship with Burger King Corporation, with respective roles and responsibilities outlined in a formal Operating Agreement.

RSI works closely with restaurant owners, Burger King Corporation, food and packaging suppliers, marketing agencies, equipment vendors, distributors and information systems providers to streamline and improve the supply chain efficiency

Internet

**FIG. 49**

**FIG. 50**



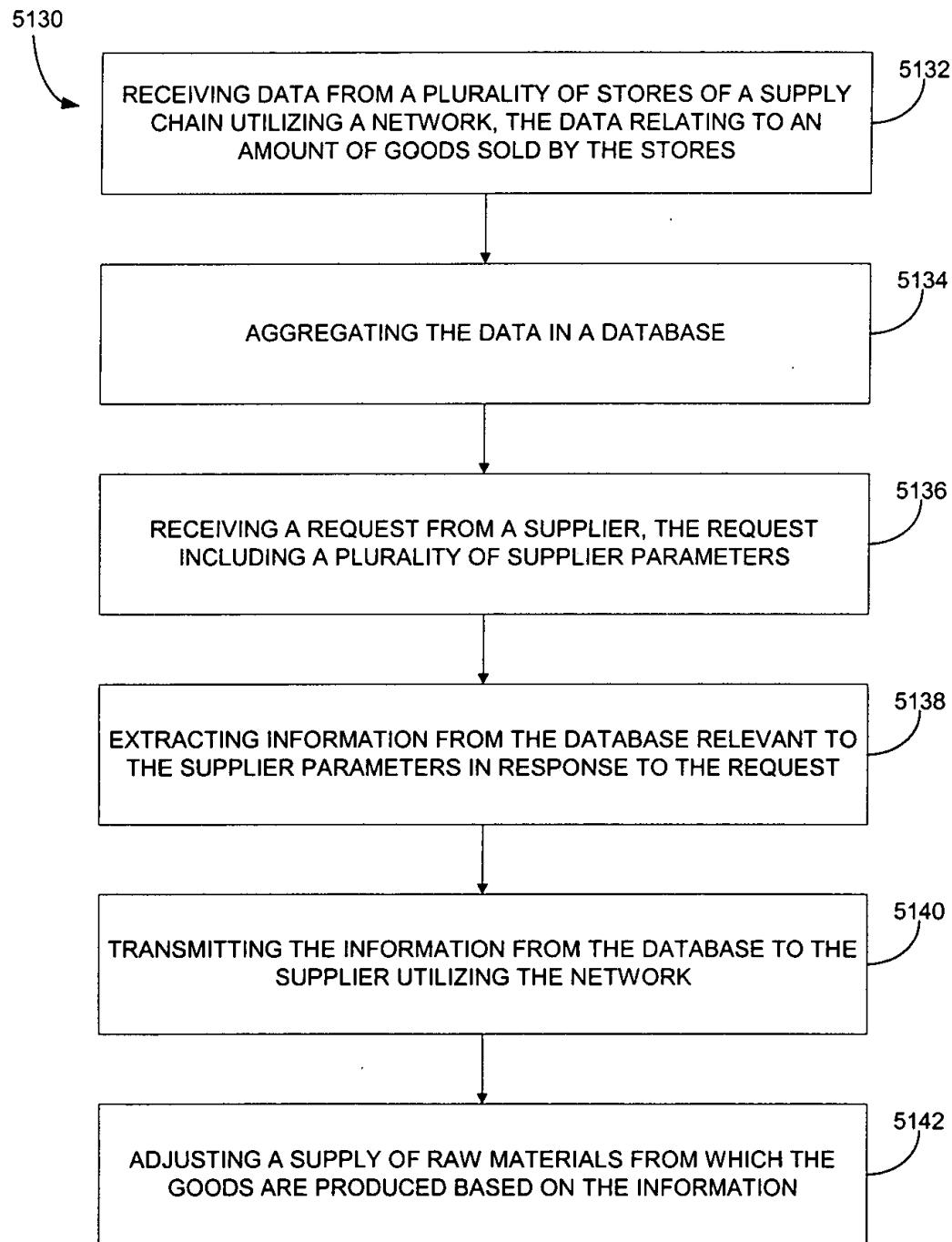
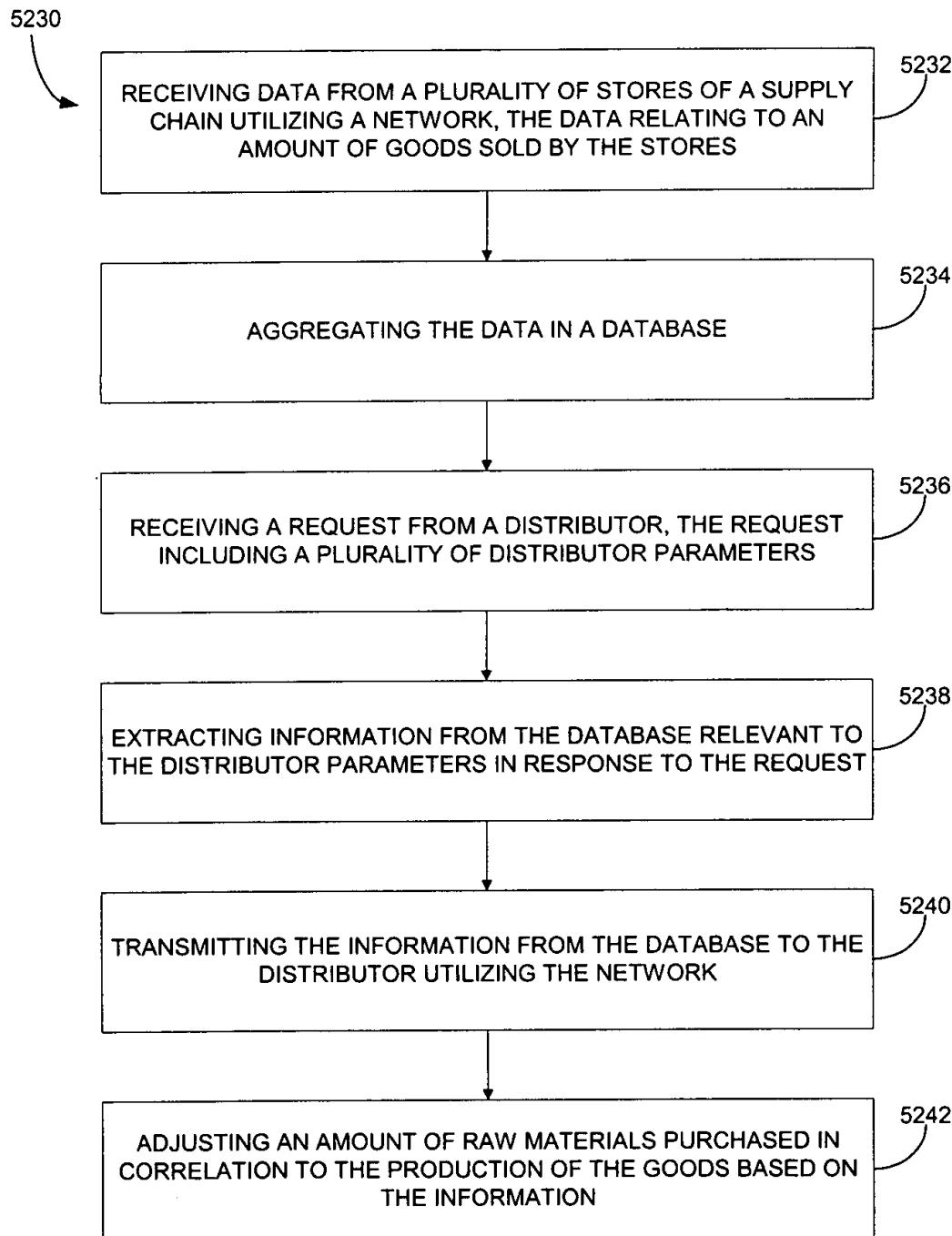


FIG. 51



**FIG. 52**

 <b>RSI</b> <b>Distributor</b>		<a href="#">Logout</a> <a href="#">Home</a> <a href="#">Reports</a> <a href="#">Personal Info</a> <a href="#">Legal Information</a>																																																																																																																																																																																																																																																																																																															
<a href="#">Printer Friendly Version</a>		<b>POS Implied Daily Usage - Distributor</b> <b>Tuesday, October 24, 2000</b>																																																																																																																																																																																																																																																																																																															
																																																																																																																																																																																																																																																																																																																	
<p><b>Distribution Company: REINHART FOODSERVICE</b>  <b>Distribution Center: REINHART - CEDAR RAPIDS, IA</b></p>																																																																																																																																																																																																																																																																																																																	
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<table border="1"> <thead> <tr> <th colspan="14">14 Day Rolling (Total Cases)</th> <th colspan="2">Week Ending Total</th> </tr> <tr> <th>DC Item No</th> <th>Item Description</th> <th>% Chg</th> <th>14 Day Avg</th> <th>10/22</th> <th>10/21</th> <th>10/20</th> <th>10/19</th> <th>10/18</th> <th>10/17</th> <th>10/16</th> <th>10/15</th> <th>10/14</th> <th>10/13</th> <th>10/12</th> <th>10/11</th> <th>10/10</th> <th>10/9</th> <th>10/8</th> <th>10/7</th> <th>10/6</th> <th>10/5</th> <th>10/4</th> <th>10/3</th> <th>10/2</th> <th>10/1</th> <th>9/25</th> <th>9/18</th> </tr> </thead> <tbody> <tr> <td colspan="2">Number of Restaurants Served by DC</td> <td></td> <td>200</td> </tr> <tr> <td>18989</td> <td>SAUCE: BBQ BULK BULLSEYE</td> <td>0.00%</td> <td>13</td> <td>2</td> <td>23</td> <td>18</td> <td>18</td> <td>16</td> <td>16</td> <td>18</td> <td>14</td> <td>14</td> <td>21</td> <td>21</td> <td>15</td> <td>13</td> <td>13</td> <td>109</td> <td>98</td> <td>80</td> <td>72</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>20788</td> <td>MUSTARD: BULK BK</td> <td>0.00%</td> <td>12</td> <td>19</td> <td>20</td> <td>18</td> <td>14</td> <td>14</td> <td>14</td> <td>13</td> <td>14</td> <td>14</td> <td>19</td> <td>19</td> <td>18</td> <td>15</td> <td>14</td> <td>110</td> <td>104</td> <td>104</td> <td>100</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>24340</td> <td>MAYONNAISE: BULK BK</td> <td>0.00%</td> <td>134</td> <td>197</td> <td>211</td> <td>173</td> <td>166</td> <td>154</td> <td>154</td> <td>163</td> <td>150</td> <td>200</td> <td>208</td> <td>208</td> <td>176</td> <td>165</td> <td>161</td> <td>1184</td> <td>1146</td> <td>1142</td> <td>1109</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>24986</td> <td>7.75" BK STRAW: WRAPPED</td> <td>0.00%</td> <td>21</td> <td>33</td> <td>34</td> <td>27</td> <td>25</td> <td>24</td> <td>24</td> <td>24</td> <td>34</td> <td>33</td> <td>33</td> <td>27</td> <td>24</td> <td>24</td> <td>189</td> <td>178</td> <td>186</td> <td>178</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>28318</td> <td>FORK: WRAPPED BULK BK</td> <td>0.00%</td> <td>10</td> <td>14</td> <td>12</td> <td>10</td> <td>9</td> <td>8</td> <td>8</td> <td>9</td> <td>11</td> <td>12</td> <td>11</td> <td>10</td> <td>9</td> <td>8</td> <td>70</td> <td>71</td> <td>68</td> <td>68</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>25452</td> <td>KNIFE: WRAPPED BULK BK</td> <td>0.00%</td> <td>3</td> <td>3</td> <td>3</td> <td>2</td> <td>2</td> <td>2</td> <td>2</td> <td>2</td> <td>3</td> <td>3</td> <td>3</td> <td>3</td> <td>2</td> <td>2</td> <td>18</td> <td>15</td> <td>8</td> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>27082</td> <td>KETCHUP: BULK BAG IN BOX</td> <td>0.00%</td> <td>98</td> <td>134</td> <td>142</td> <td>115</td> <td>104</td> <td>102</td> <td>101</td> <td>101</td> <td>100</td> <td>138</td> <td>138</td> <td>119</td> <td>115</td> <td>108</td> <td>102</td> <td>788</td> <td>771</td> <td>776</td> <td>743</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>27890</td> <td>KETCHUP: PACKETS 10g BK</td> <td>0.00%</td> <td>127</td> <td>194</td> <td>205</td> <td>160</td> <td>143</td> <td>142</td> <td>139</td> <td>144</td> <td>197</td> <td>197</td> <td>160</td> <td>142</td> <td>140</td> <td>1112</td> <td>1070</td> <td>1078</td> <td>1044</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				14 Day Rolling (Total Cases)														Week Ending Total		DC Item No	Item Description	% Chg	14 Day Avg	10/22	10/21	10/20	10/19	10/18	10/17	10/16	10/15	10/14	10/13	10/12	10/11	10/10	10/9	10/8	10/7	10/6	10/5	10/4	10/3	10/2	10/1	9/25	9/18	Number of Restaurants Served by DC			200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	18989	SAUCE: BBQ BULK BULLSEYE	0.00%	13	2	23	18	18	16	16	18	14	14	21	21	15	13	13	109	98	80	72								20788	MUSTARD: BULK BK	0.00%	12	19	20	18	14	14	14	13	14	14	19	19	18	15	14	110	104	104	100								24340	MAYONNAISE: BULK BK	0.00%	134	197	211	173	166	154	154	163	150	200	208	208	176	165	161	1184	1146	1142	1109								24986	7.75" BK STRAW: WRAPPED	0.00%	21	33	34	27	25	24	24	24	34	33	33	27	24	24	189	178	186	178								28318	FORK: WRAPPED BULK BK	0.00%	10	14	12	10	9	8	8	9	11	12	11	10	9	8	70	71	68	68								25452	KNIFE: WRAPPED BULK BK	0.00%	3	3	3	2	2	2	2	2	3	3	3	3	2	2	18	15	8	8								27082	KETCHUP: BULK BAG IN BOX	0.00%	98	134	142	115	104	102	101	101	100	138	138	119	115	108	102	788	771	776	743								27890	KETCHUP: PACKETS 10g BK	0.00%	127	194	205	160	143	142	139	144	197	197	160	142	140	1112	1070	1078	1044									
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FIG. 53

**FIG. 54**

**RSI**

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**Local DC Promotion Forecast Report - Microsoft Internet Explorer**

**Address:** [http://test.rsilink.com/dc/d\\_ipromodetail.asp?dc=26576](http://test.rsilink.com/dc/d_ipromodetail.asp?dc=26576)

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**REINHART - CEDAR RAPIDS, IA**

**Local Promotion Summary by DC**

**Tuesday, October 24, 2000**

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**5400**

Local Promotion Option	Start Date	Projected Daily Usage	Duration (In Weeks)	Participating Restaurants	Rest Count	Non-Participating Restaurants
32 oz. Motor Cup	5/1/00	85	99	8		
Davenport-RMoline, IA	6/1/00	85	32	17		
Des Moines-Ames, IA	7/1/00	85	17	28		
Omaha, NE	7/1/00	85	17	50		
Peoria, IL	8/1/00	85	99	17		
Sioux City, IA	8/28/00	85	99	10		
Springfield-Decatur-Chmpg, IL	6/1/00	85	99	1		
<b>Cedar Rapids-Waterloo-Dubuque, IA</b>	<b>4/15/00</b>	<b>98</b>	<b>19</b>	<b>131</b>		
Davenport-RMoline, IA	4/15/00	98	17			
Ottumwa-Kirkville, IA	4/16/00	98	3			
<b>Big King Total</b>				<b>39</b>		
Pancake Minis					<b>8</b>	
<b>Peoria, IL</b>	<b>6/1/00</b>	<b>20</b>	<b>99</b>	<b>17</b>		
<b>Sioux City, IA</b>	<b>4/15/00</b>	<b>20</b>	<b>99</b>	<b>10</b>		
<b>Pancake Minis Total</b>				<b>35</b>		

**Done**

**Internet**

POS Implied Daily Usage - Supplier - Microsoft Internet Explorer

Address: [http://www.lsweb.com/supplier/s\\_impliedaily.asp?report=true](http://www.lsweb.com/supplier/s_impliedaily.asp?report=true)

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Supplier: **TYSON FOODS**

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POS Implied Daily Usage - Supplier  
Tuesday, October 24, 2000

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Supplier: **TYSON FOODS**

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14 Day Rolling (Total Cases)													Week Ending Total													
	RSI	Item	% Chg	Day	Aug	10/23	10/22	10/21	10/20	10/19	10/18	10/17	10/16	10/15	10/14	10/13	10/12	10/11	10/10	10/9	10/25	9/18				
<b>TOTAL</b>																										
6	CHICKEN PATTY	0.00%		90	137	144	111	100	68	96	100	134	137	126	100	100	100	100	100	100	780	774	788	781		
7	CHICKEN BK BROILER	0.00%				35	51	60	48	45	43	40	53	60	48	45	41	330	327	354	344					
8	CHICKEN TENDERS	0.00%					335	337	285	240	220	225	246	346	316	255	228	223	1815	1808	1418	1203				
	CHICKN																									

**Done**

Internet

**FIG. 55**

T C E E C C C C C C C C T C T C E E C C

RSI Restaurant Landed Cost Verification Report - Microsoft Internet Explorer

Address: http://www.rsiweb.com/ranc/r\_lpc.asp?report=true

Member Logout Home

Printer Friendly Version

Restaurant Landed Cost Verification Report

Report Date: Sunday, October 22, 2000

Restaurant Number: 0003473

Distribution Center: REINHART - CEDAR RAPIDS, IA

Report Contact: Robert Harris  
Contact Number: 305-529-3409

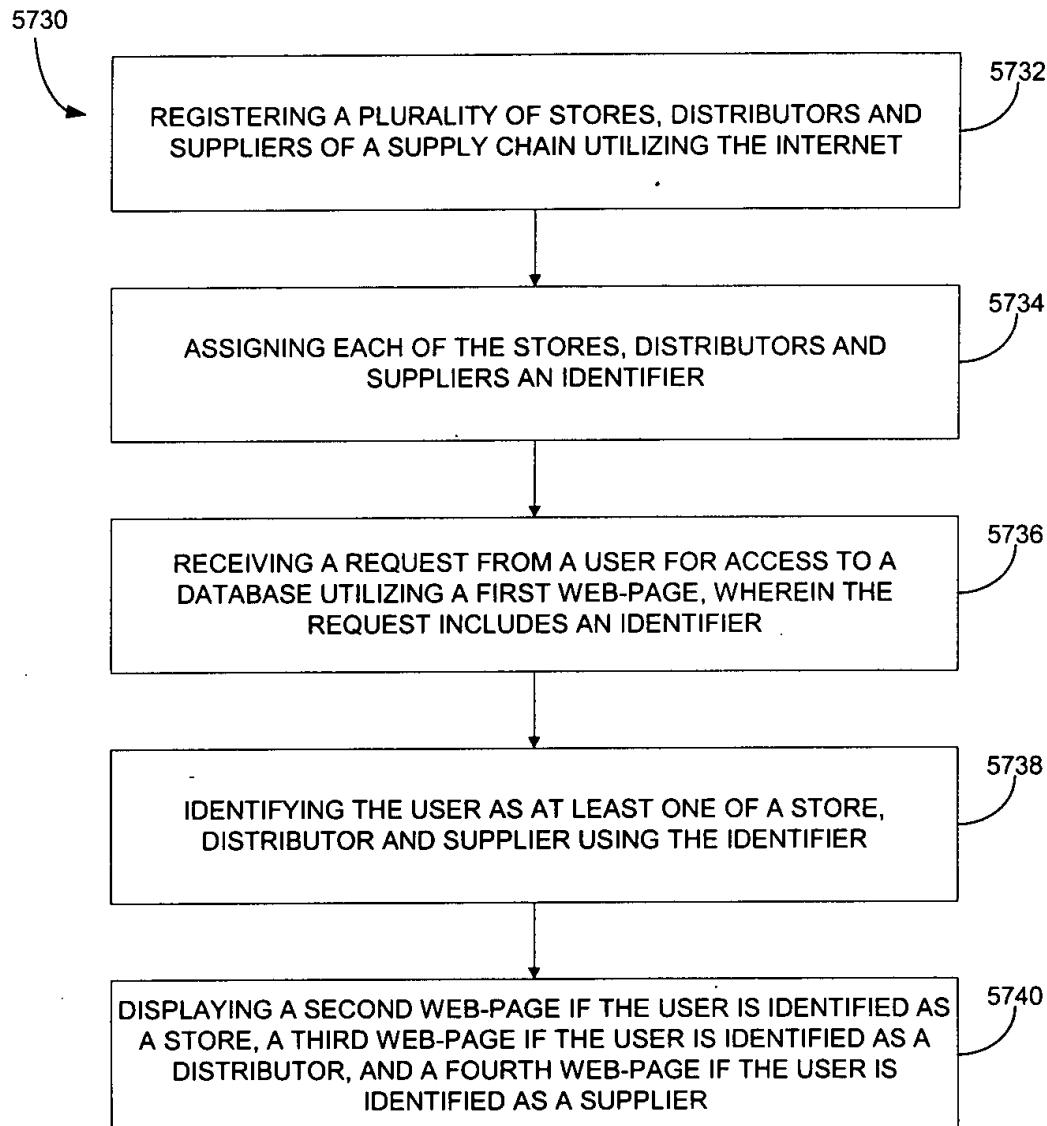
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RSI Item No	RSI Item Description	DC Cost	Markup	Rest Cost
10340	4438 REGISTER TAPE-THERMAL 2.25" X 100'	\$21.27	\$1.57	\$22.84
12880	3586 SUGAR SUBSTITUTE-PINK PKT 2000 CT	\$5.87	\$1.57	\$7.44
18888	388 SAUCE-BULK-KRAFT BULLSEYE	\$24.48	\$1.57	\$26.05
18432	4473 COFFEE-FOLGERS REGULAR	\$44.50	\$1.57	\$46.07
20788	67 MUSTARD-BULK 3GAL	\$6.46	\$1.57	\$8.02
20940	4281 WRAP-LOCAL OPTION	\$29.78	\$1.57	\$31.35
24340	88 SAUCE-BULK-MAYONNAISE	\$7.81	\$1.57	\$9.38
24600	4270 WATER/ICE MOUNTAIN 5L	\$6.41	\$1.57	\$7.98

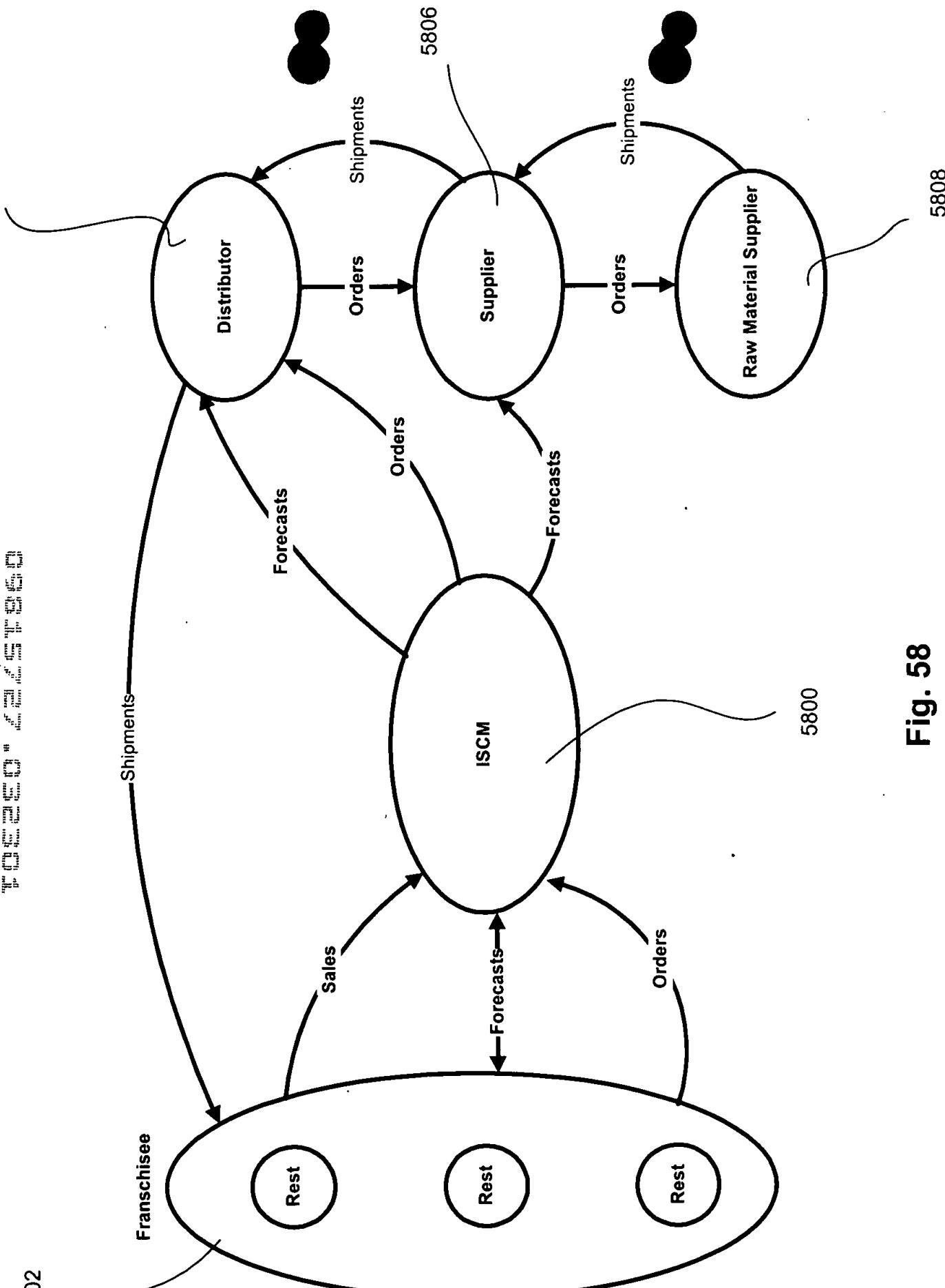
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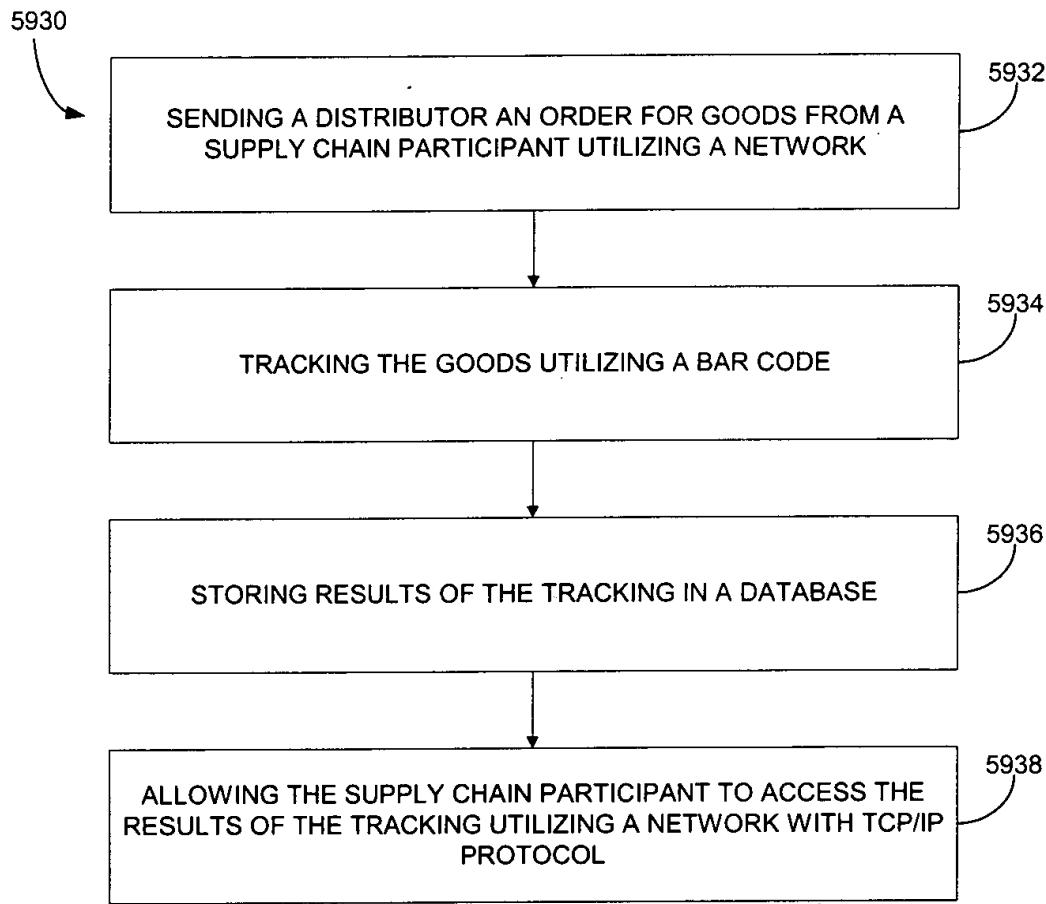
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FIG. 56



**FIG. 57**





**FIG. 59**

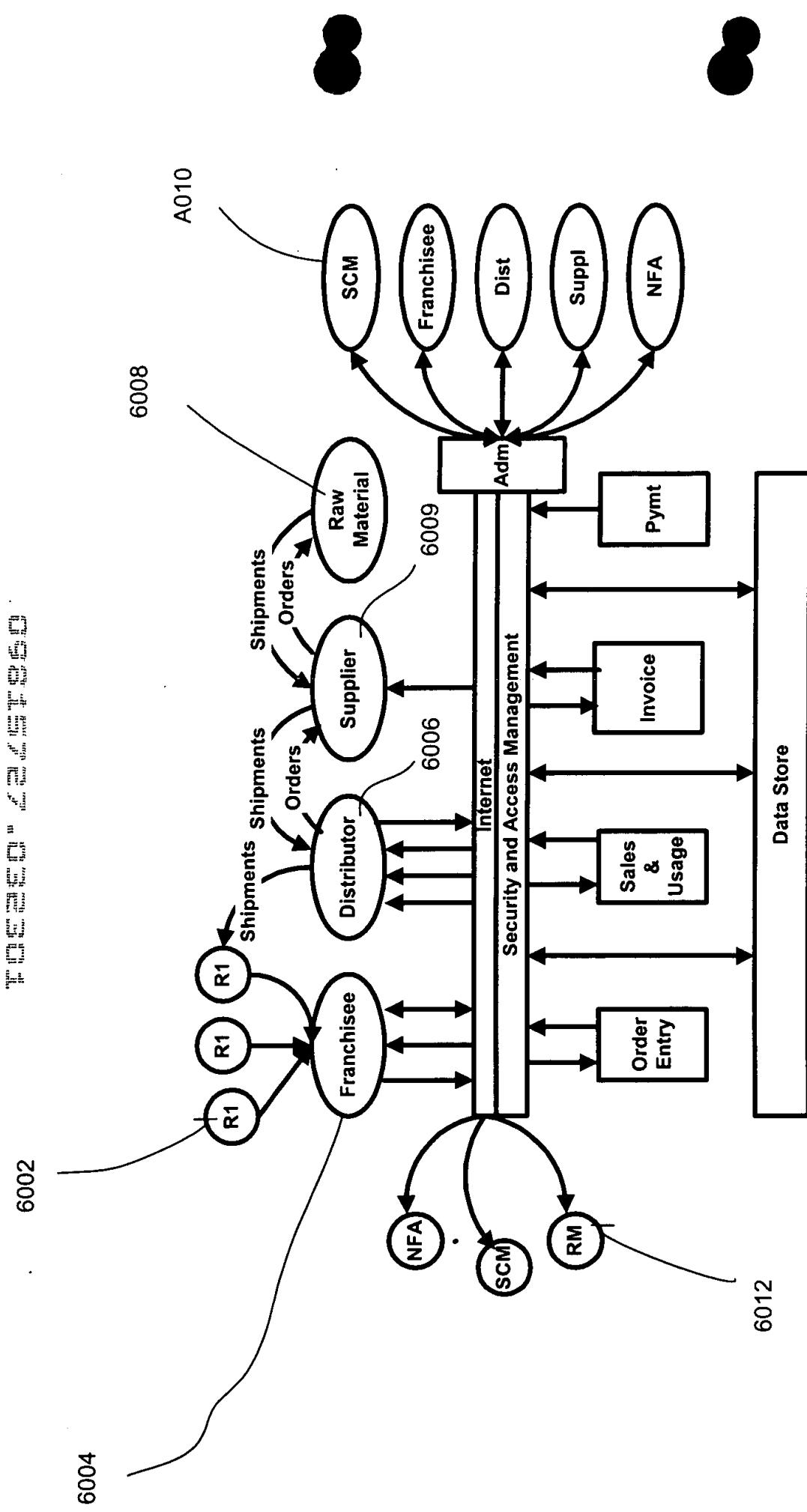


Fig. 60

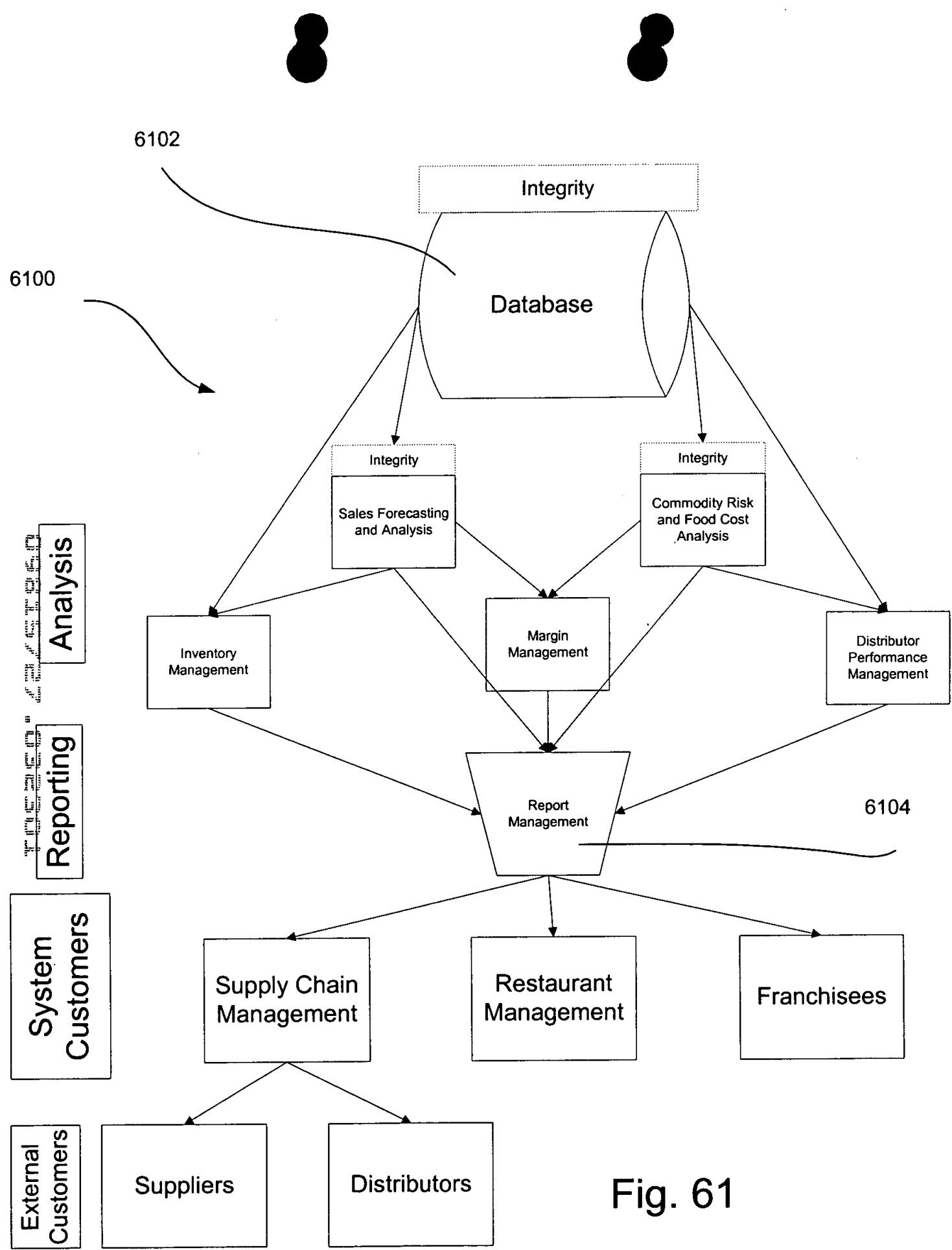
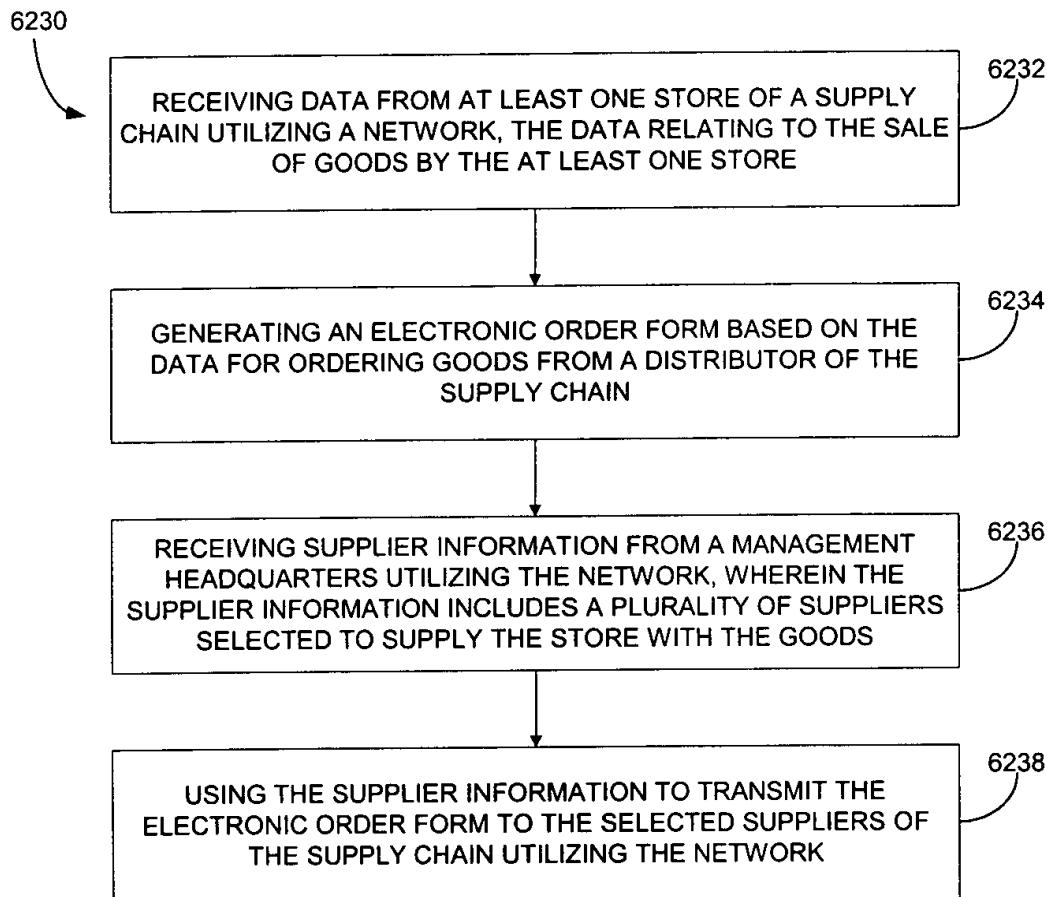
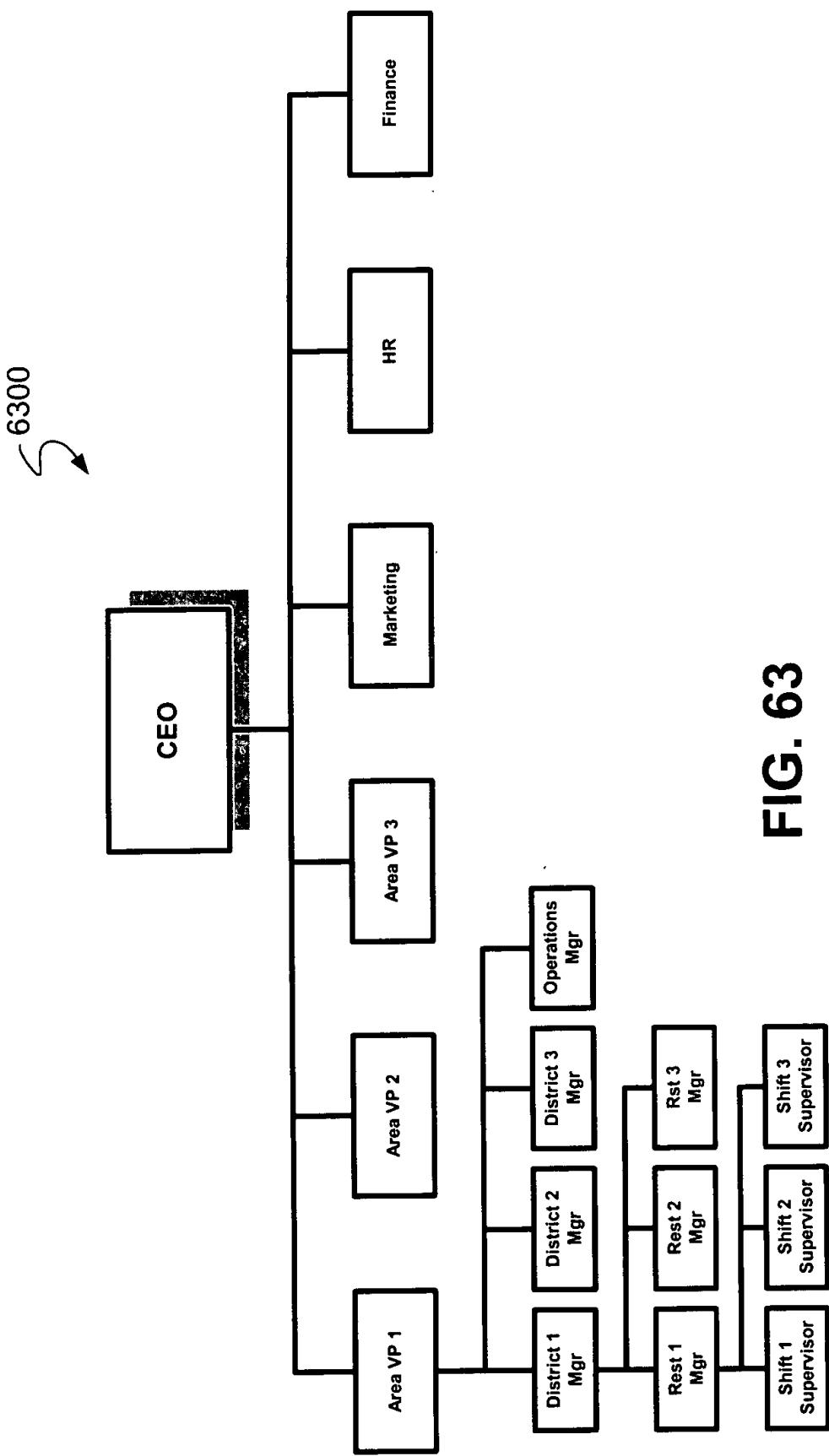


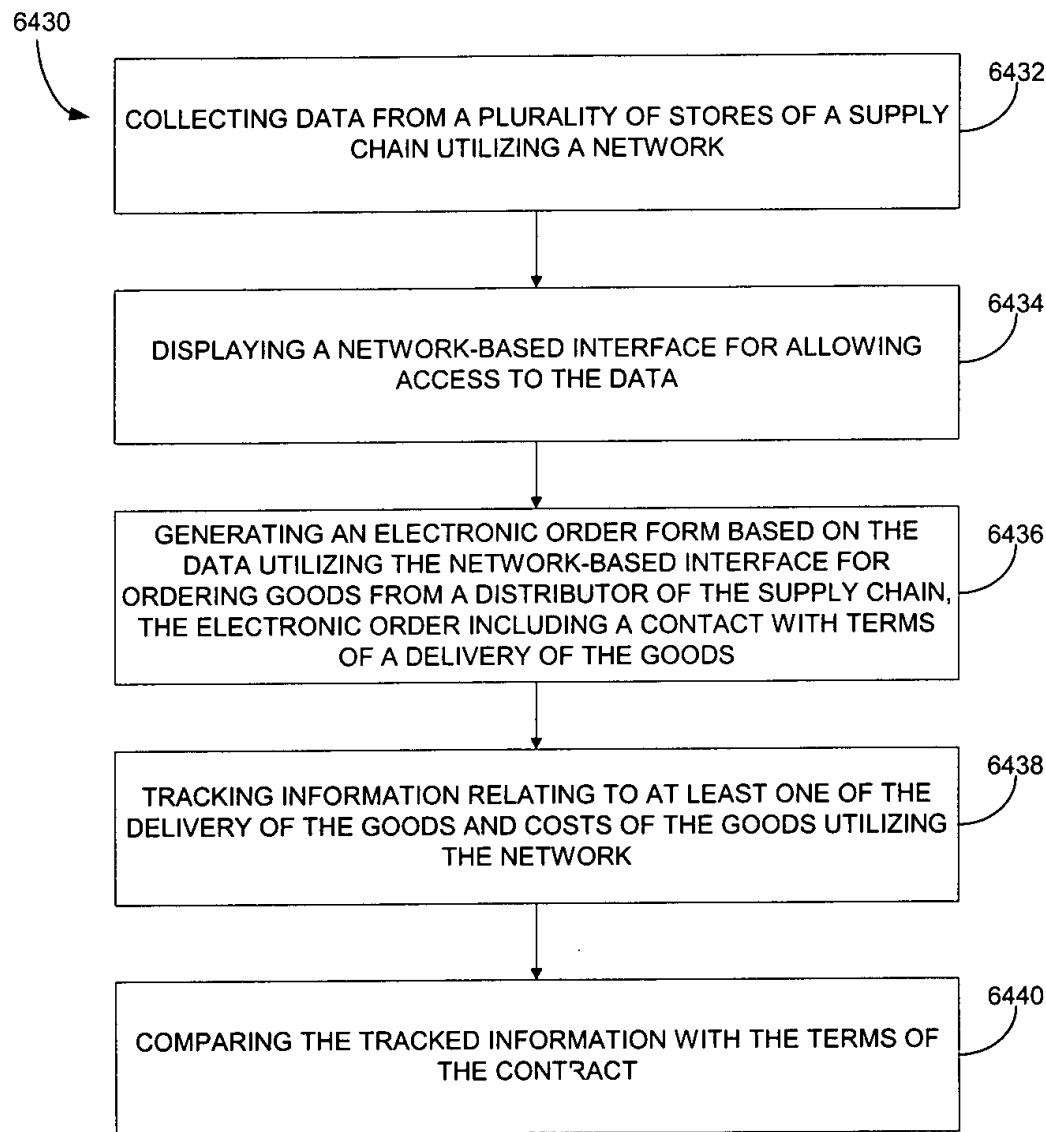
Fig. 61



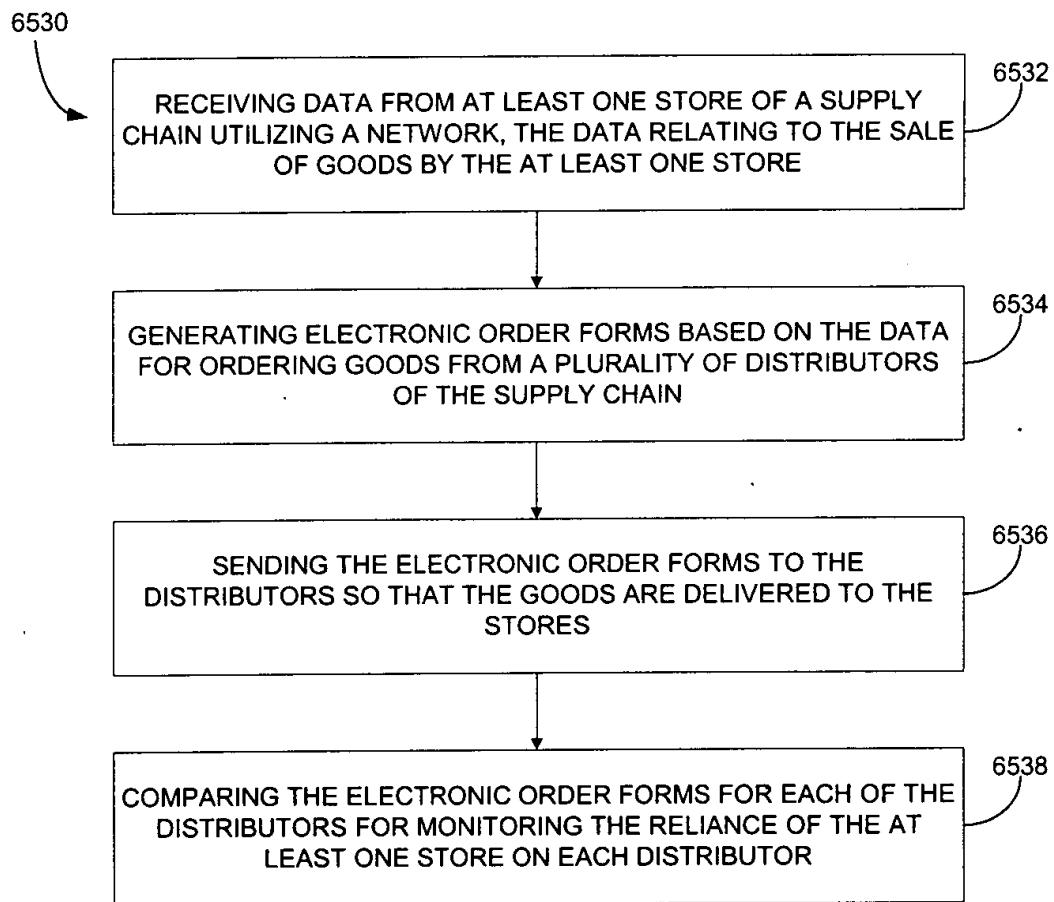
**FIG. 62**

**FIG. 63**

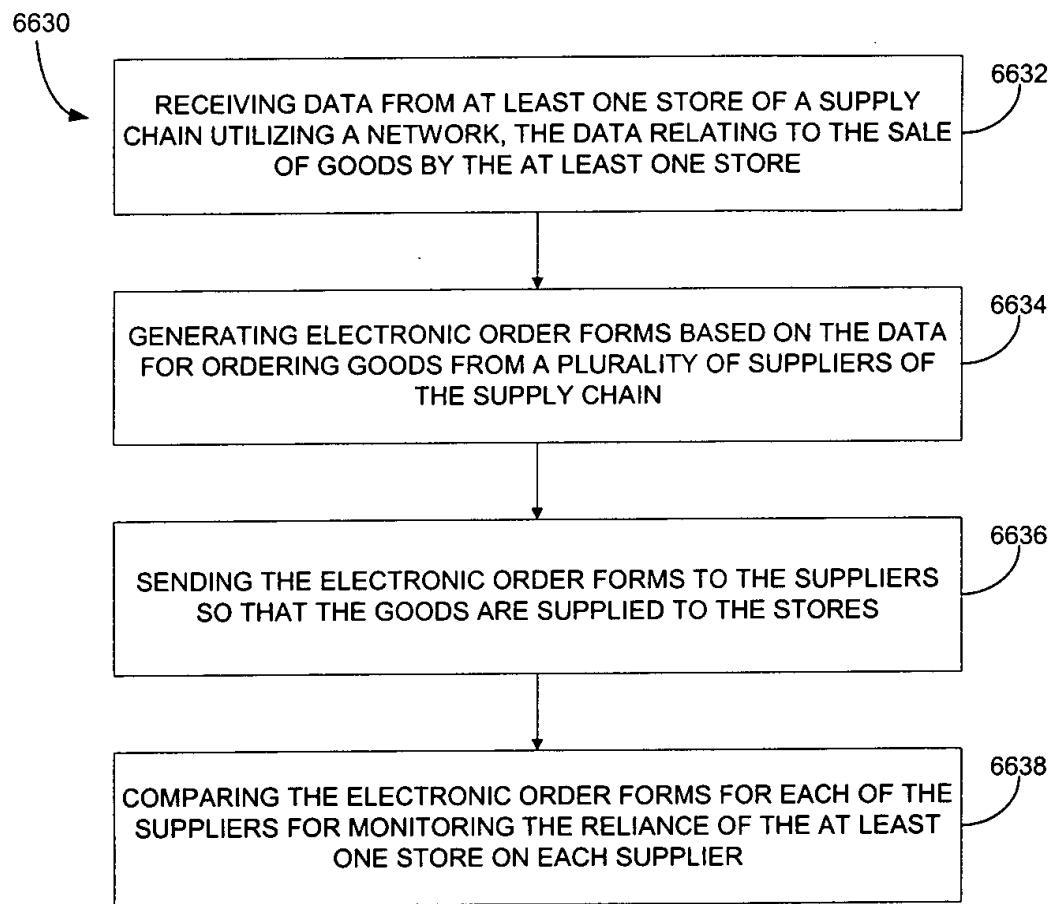




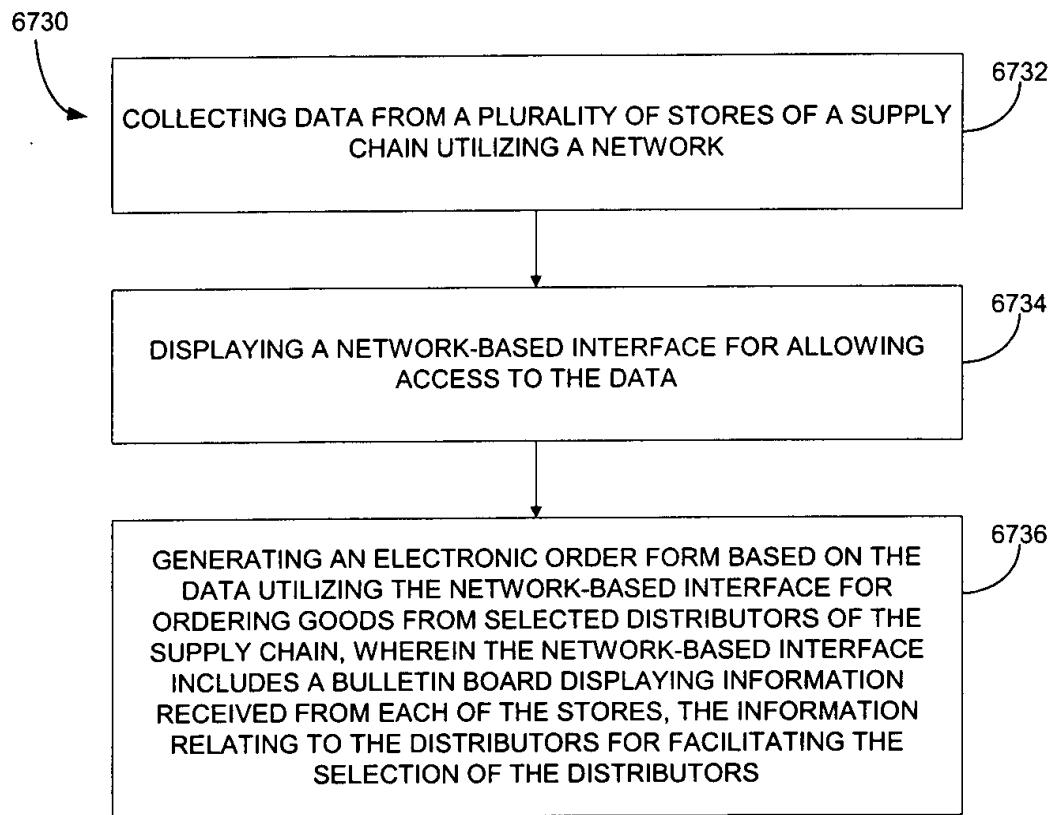
**FIG. 64**



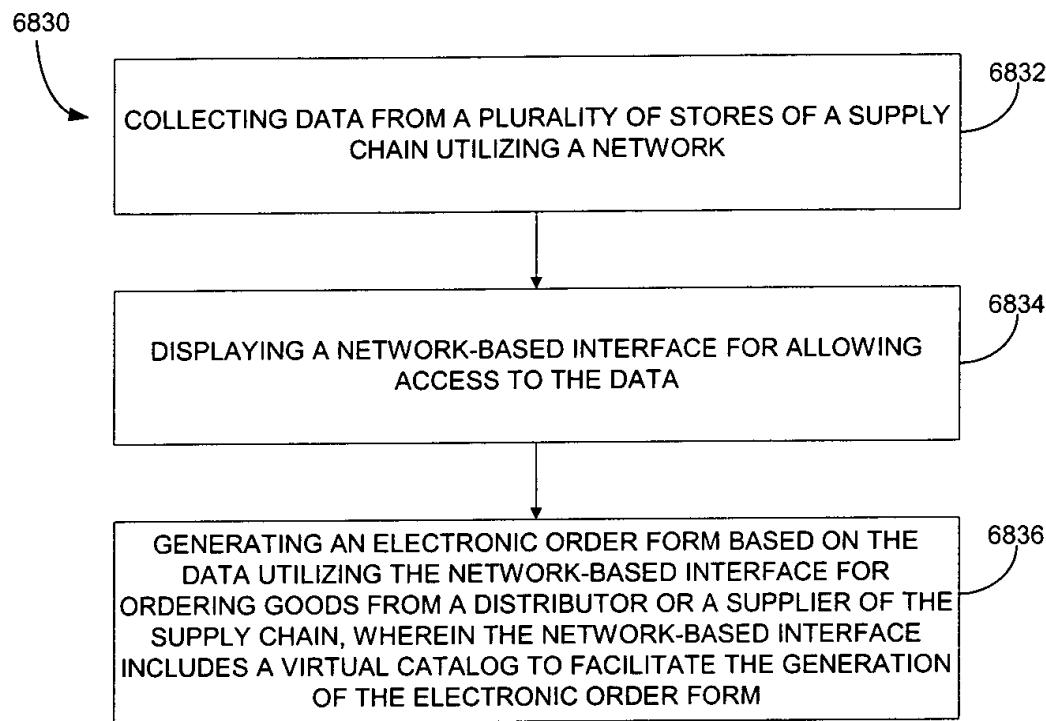
**FIG. 65**



**FIG. 66**



**FIG. 67**



**FIG. 68**

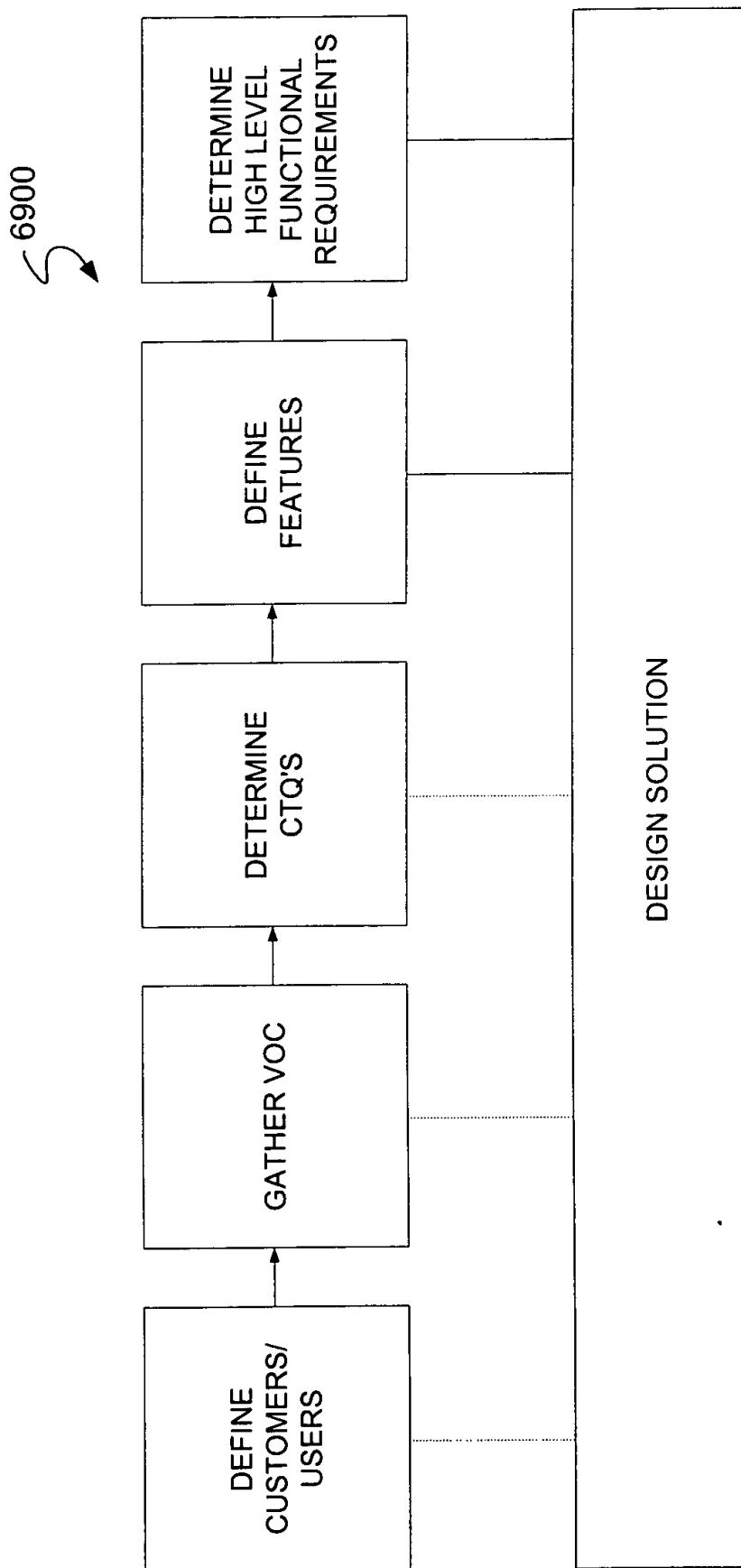
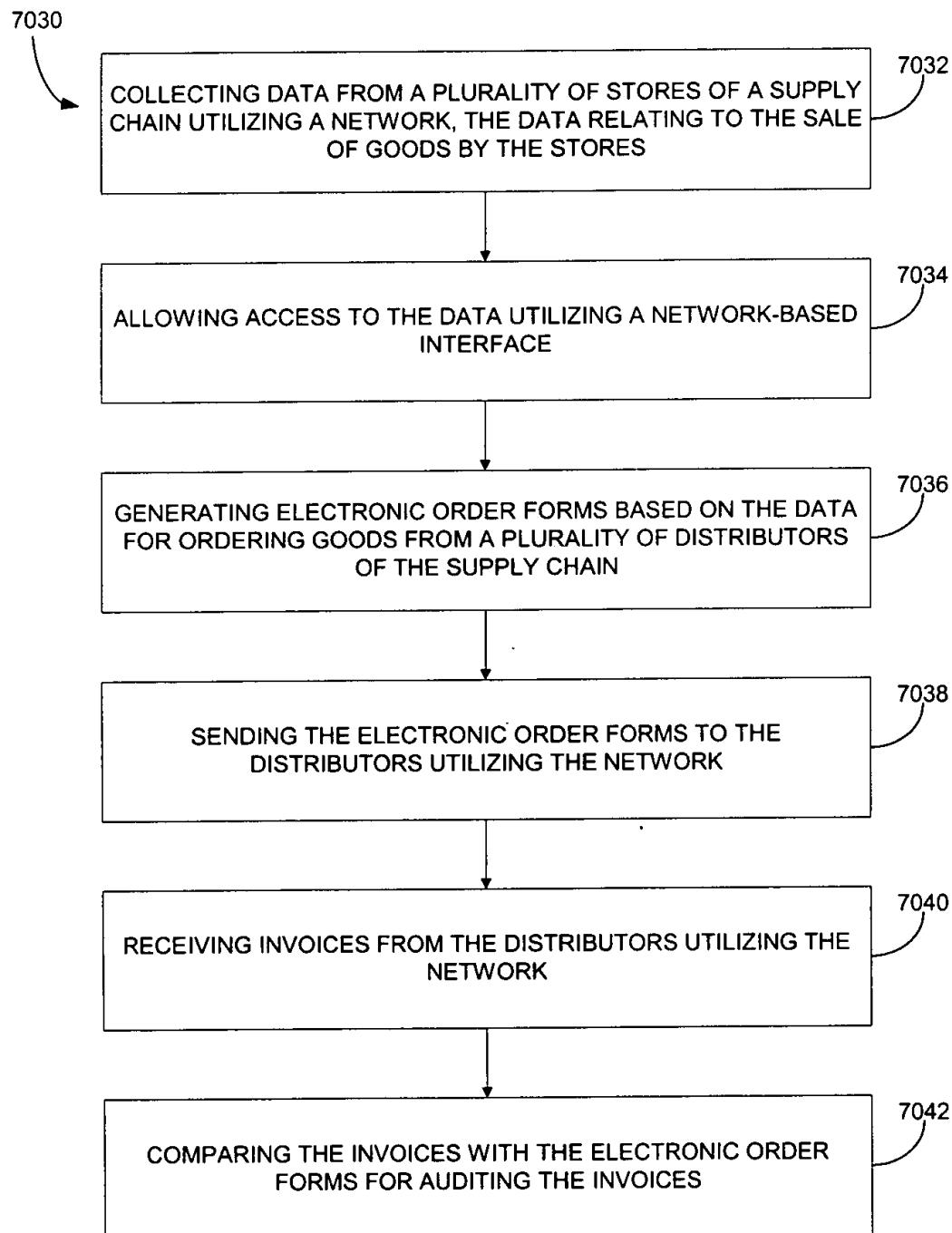
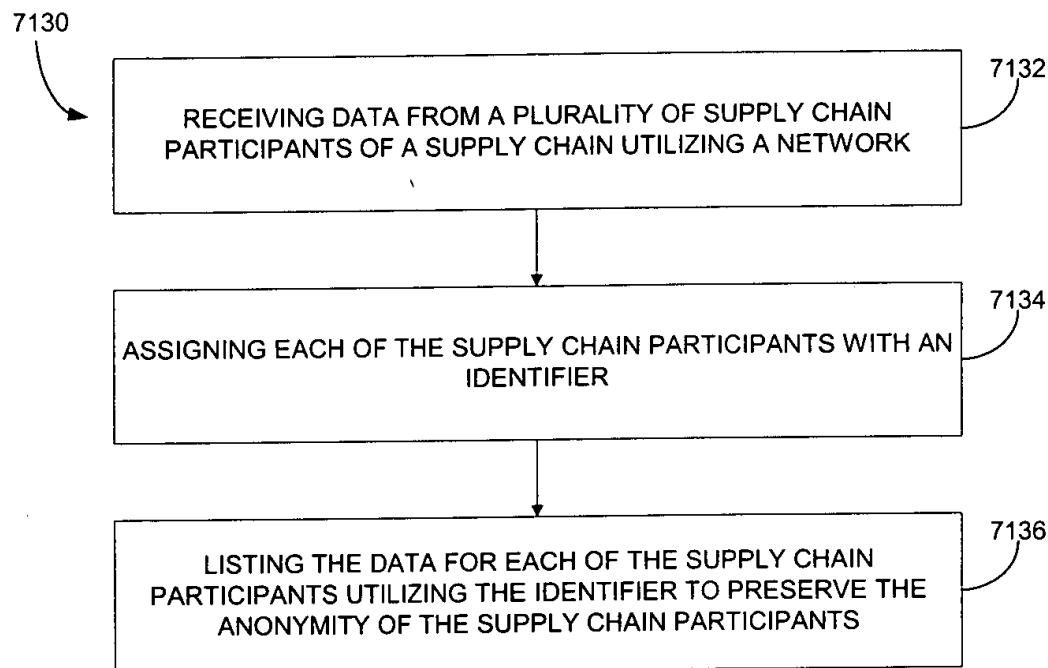


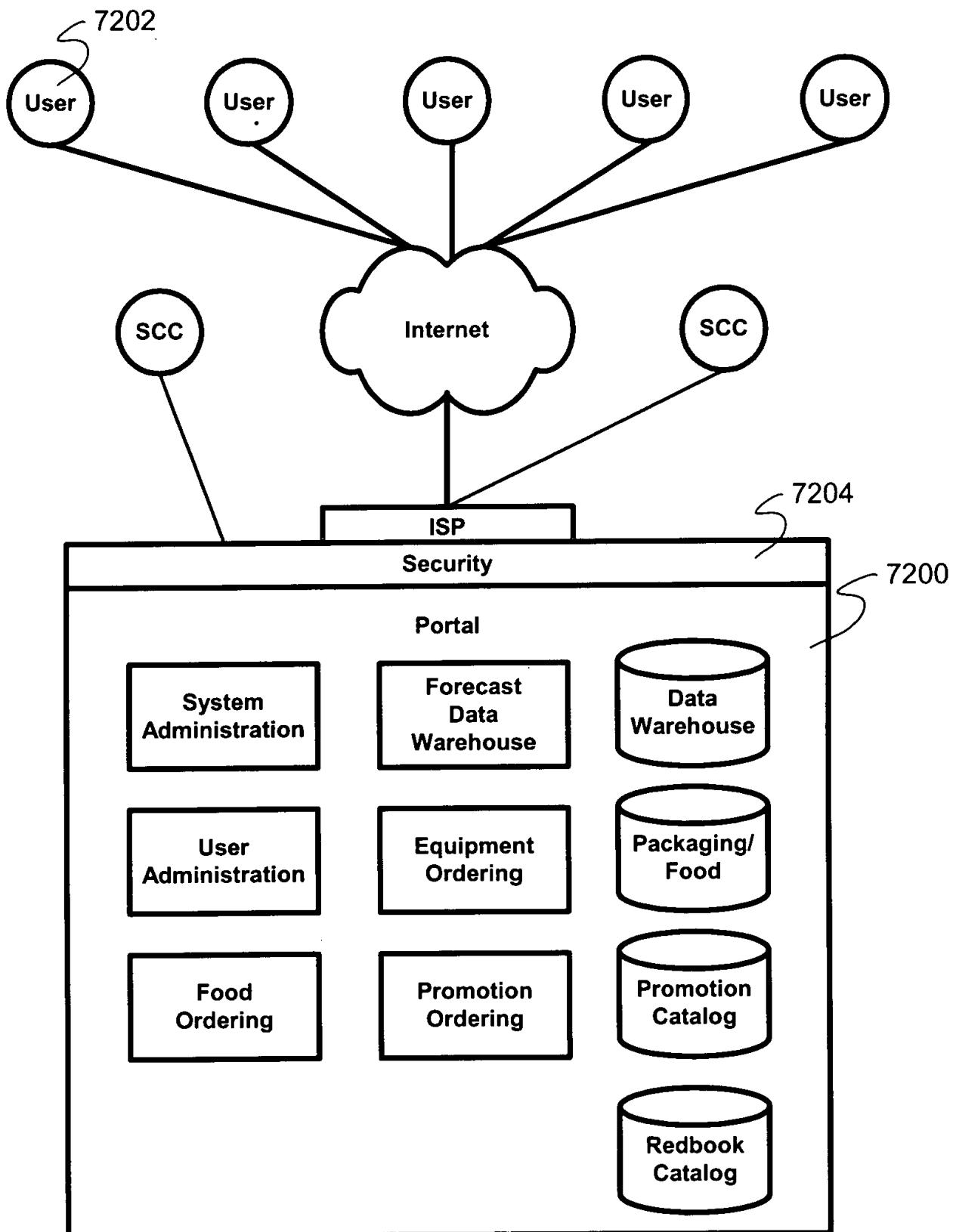
FIG. 69



**FIG. 70**



**FIG. 71**



**FIG. 72**

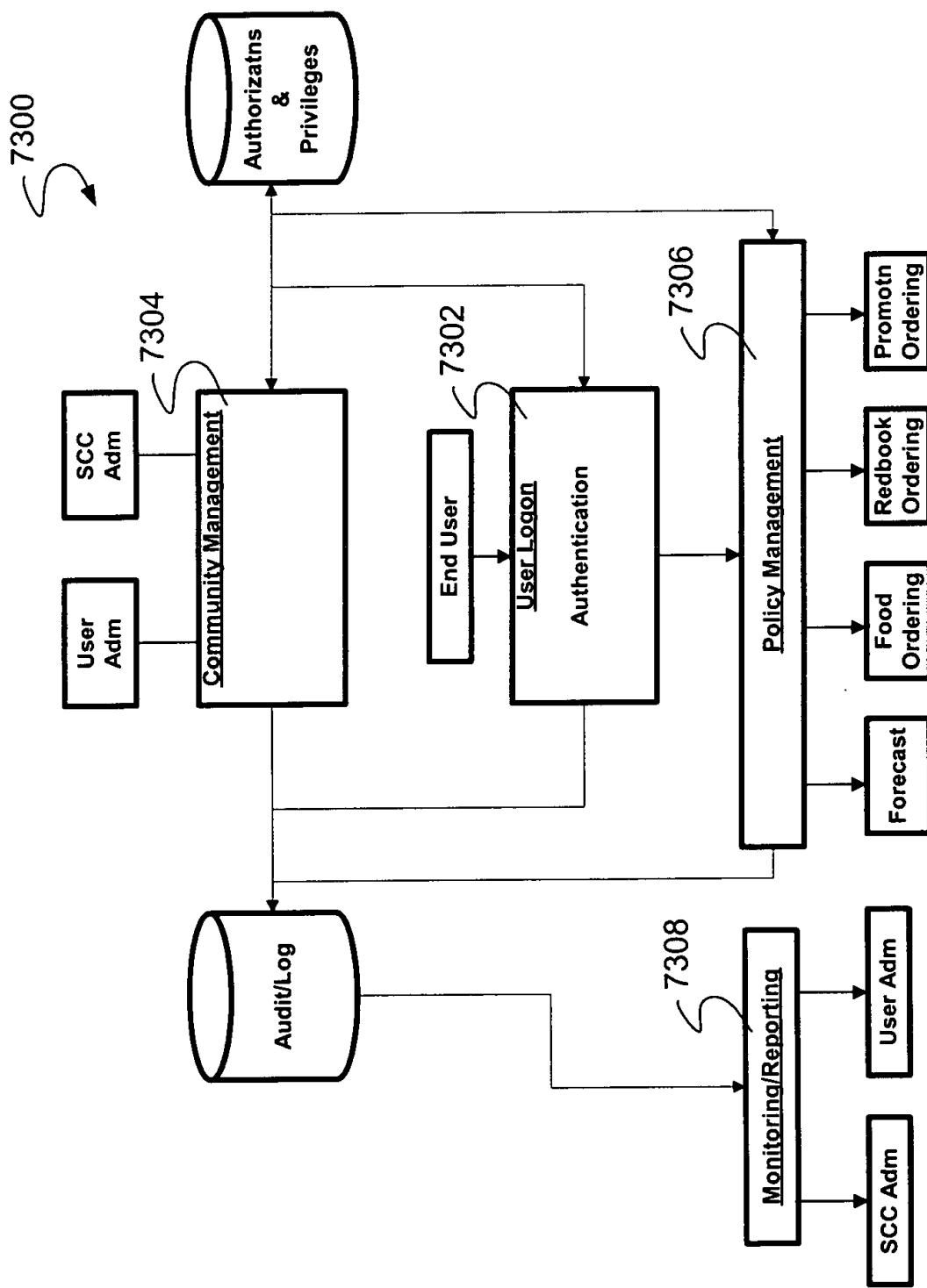
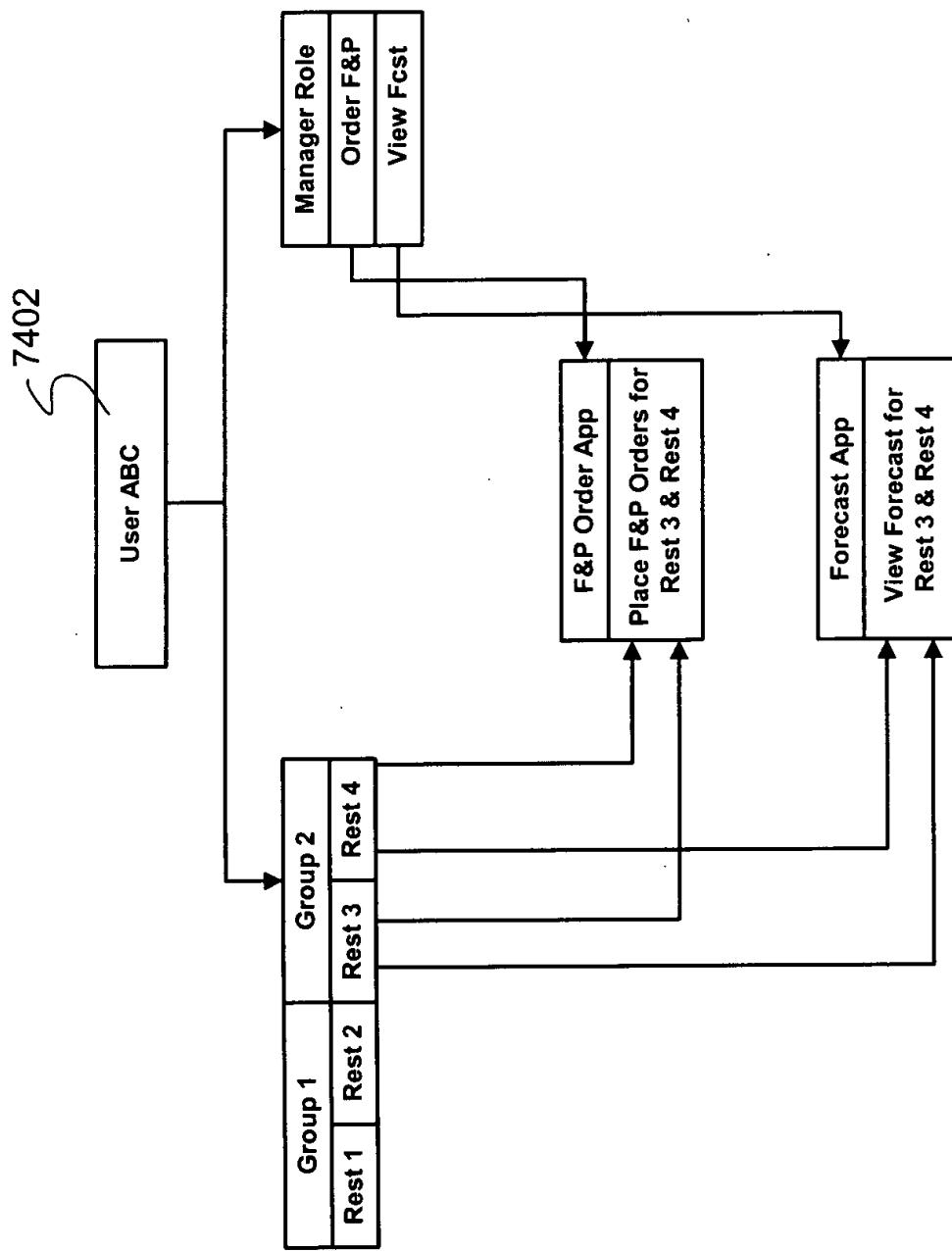
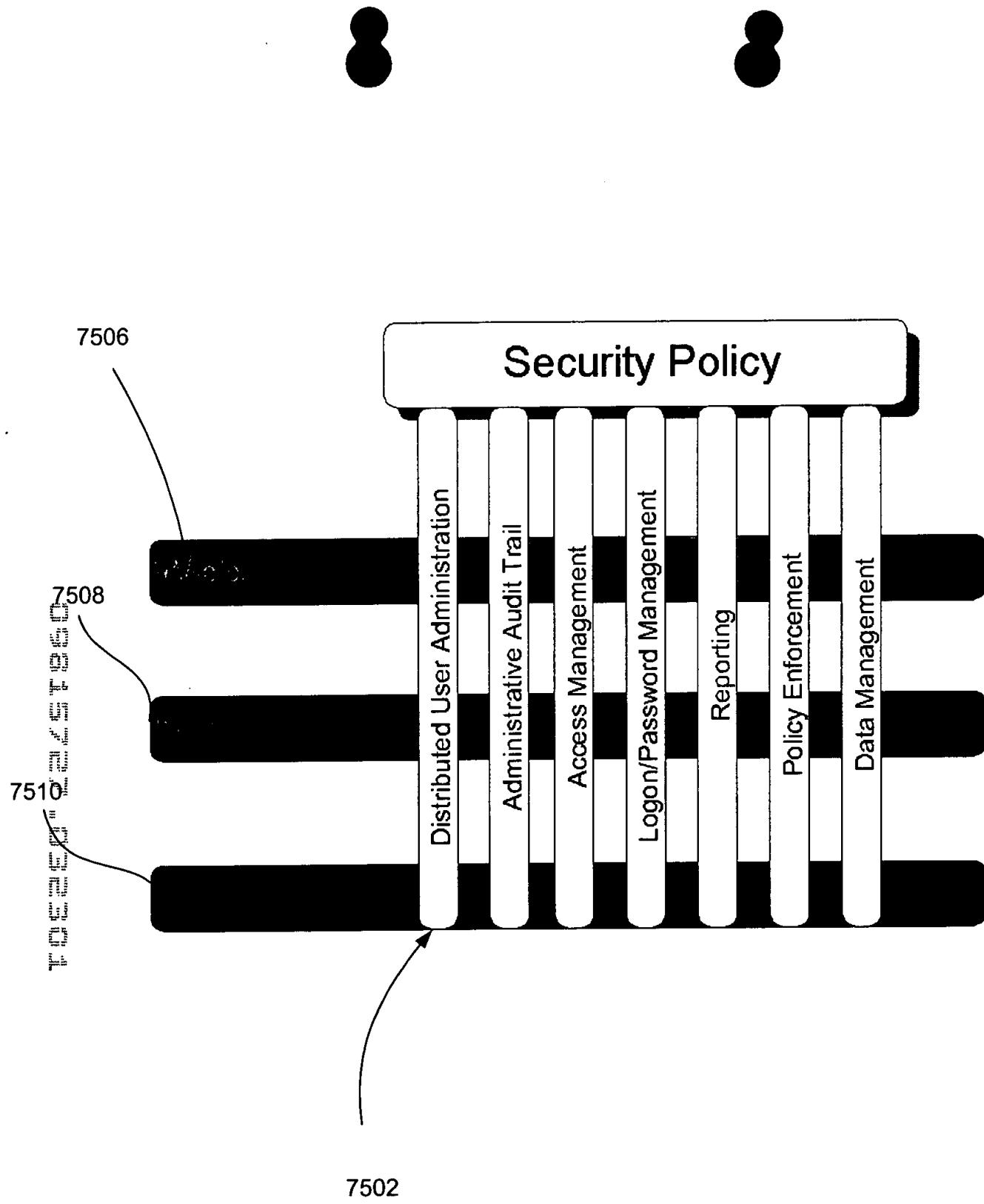


FIG. 73

**FIG. 74**





**Fig. 75**

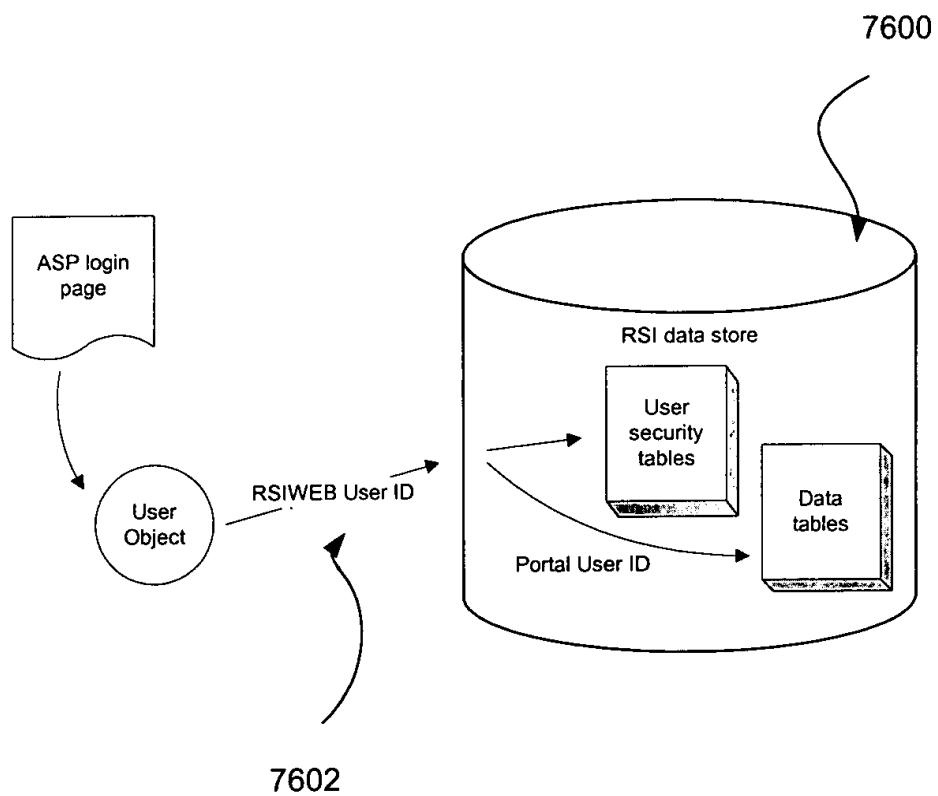


Fig. 76

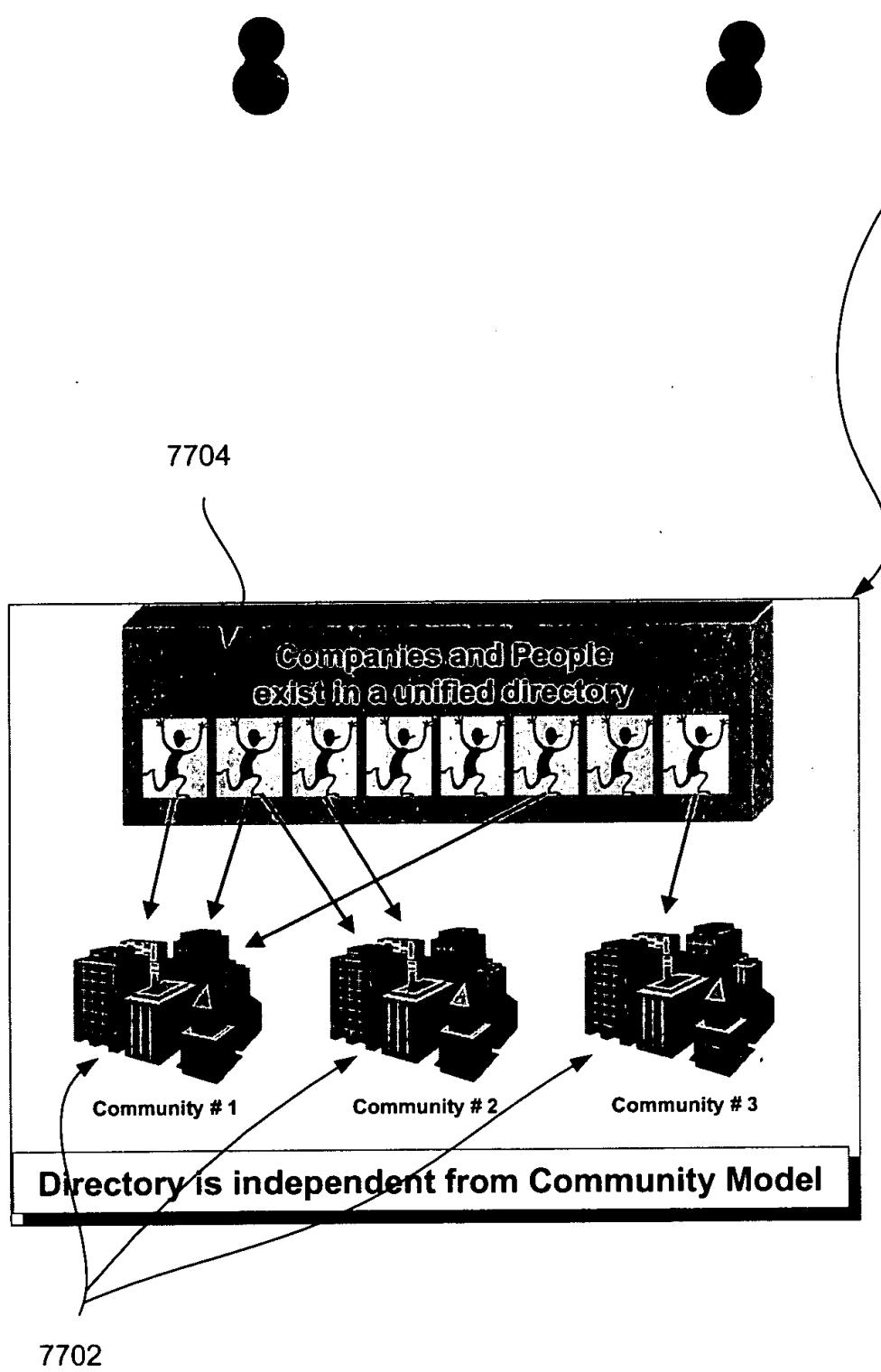


Fig. 77

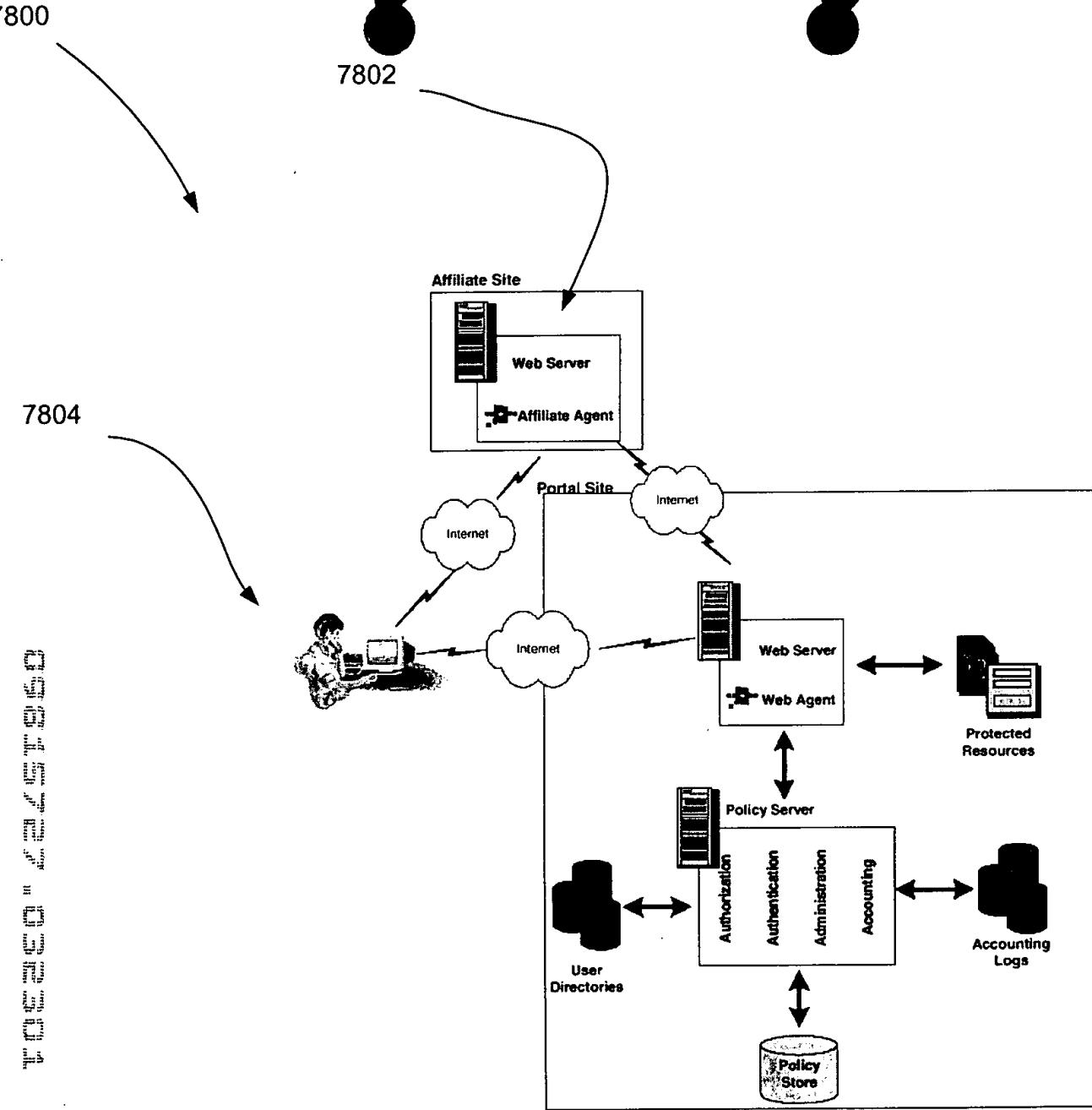
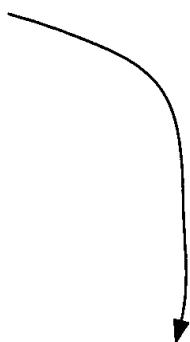
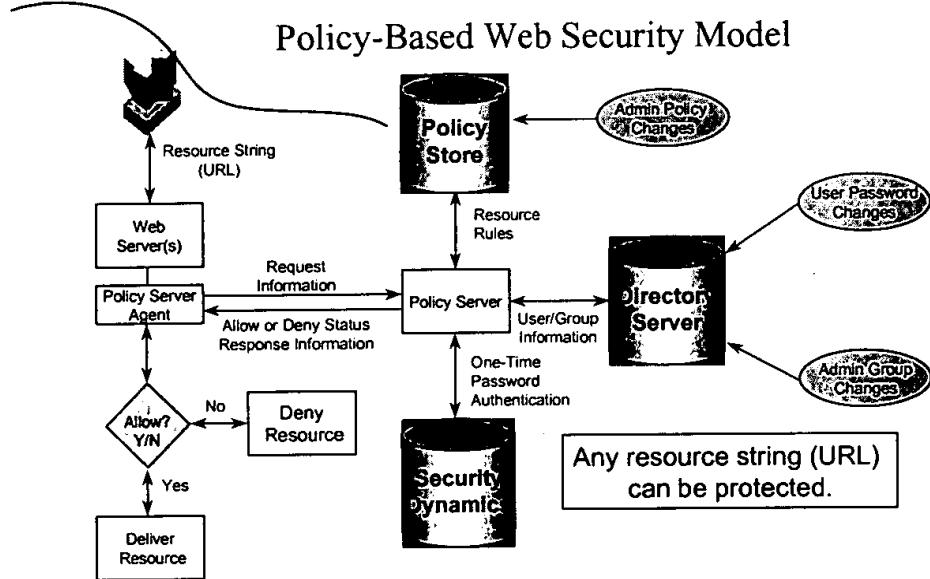


Fig. 78

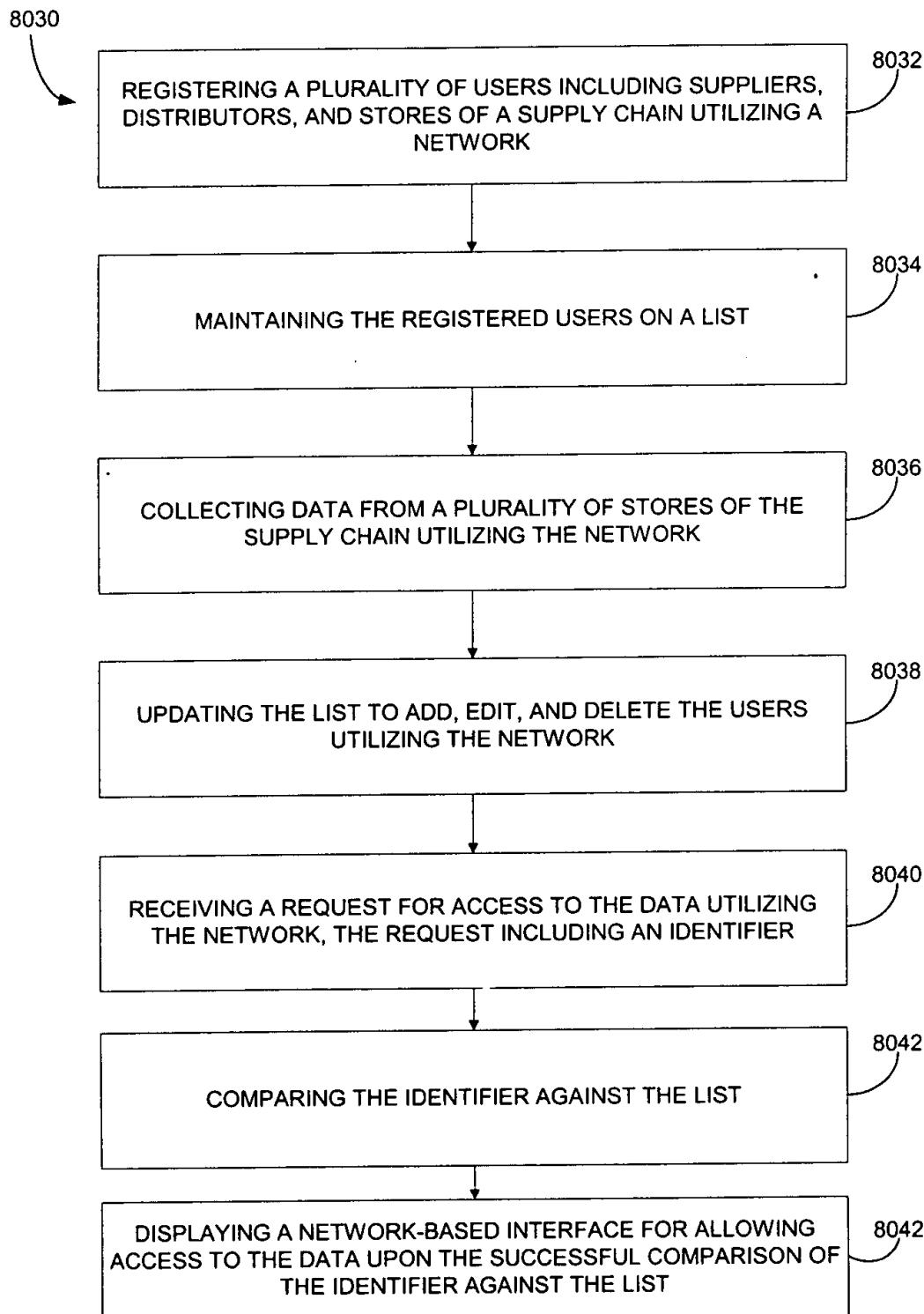
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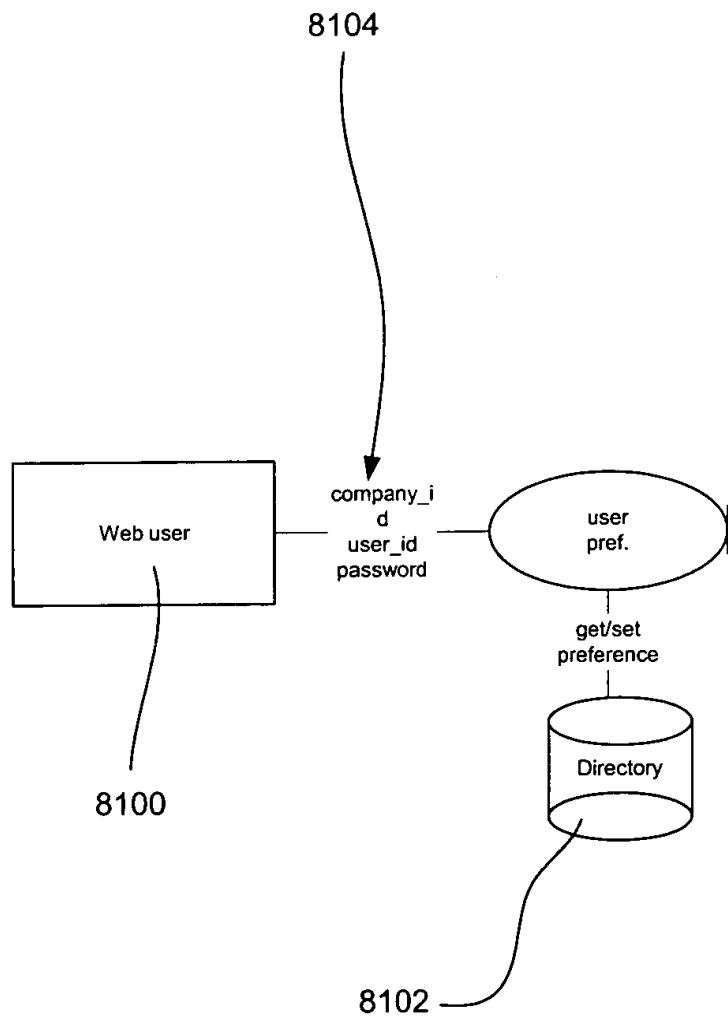
7902



**Fig. 79**



**FIG. 80**



**Fig. 81**

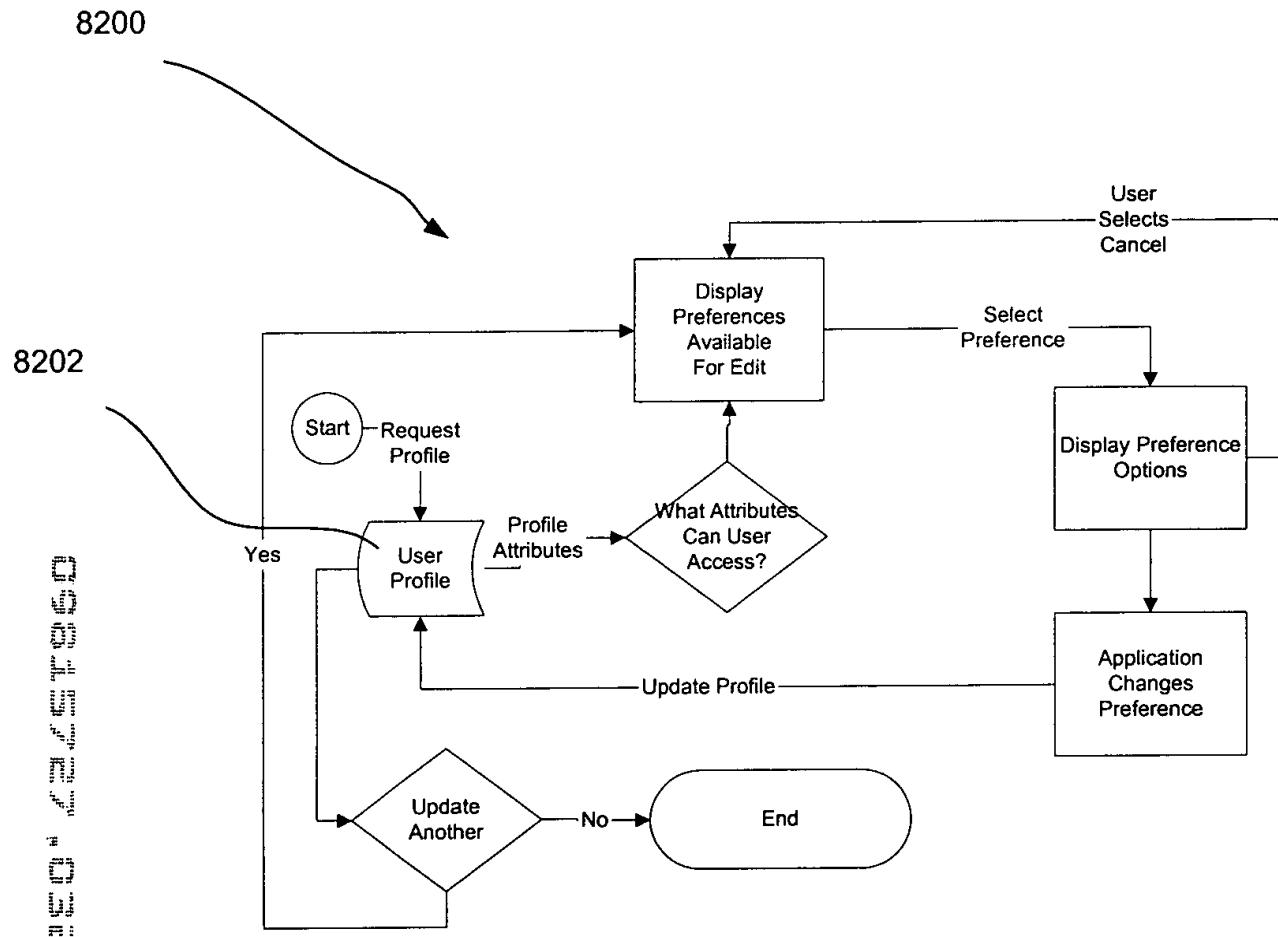
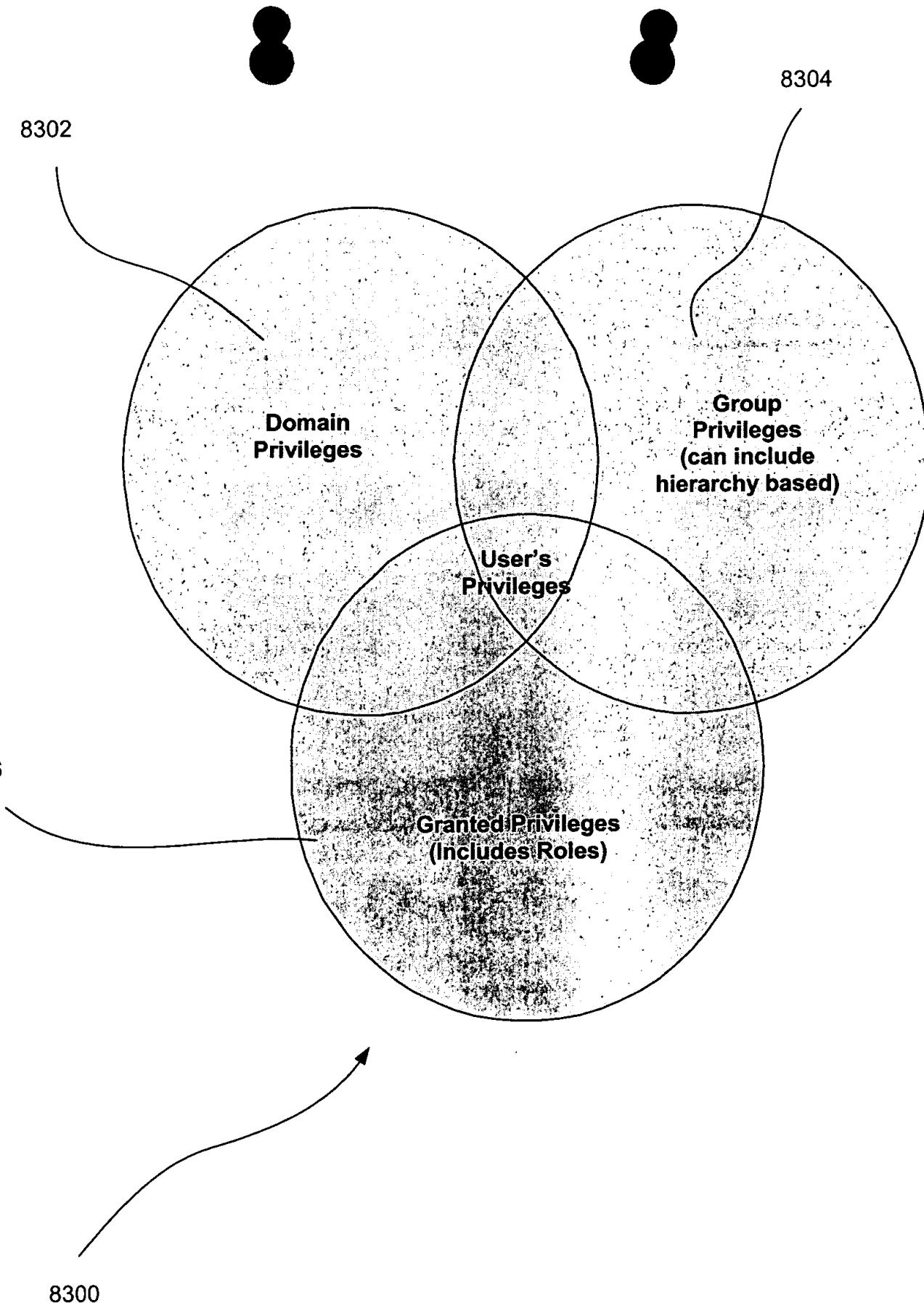
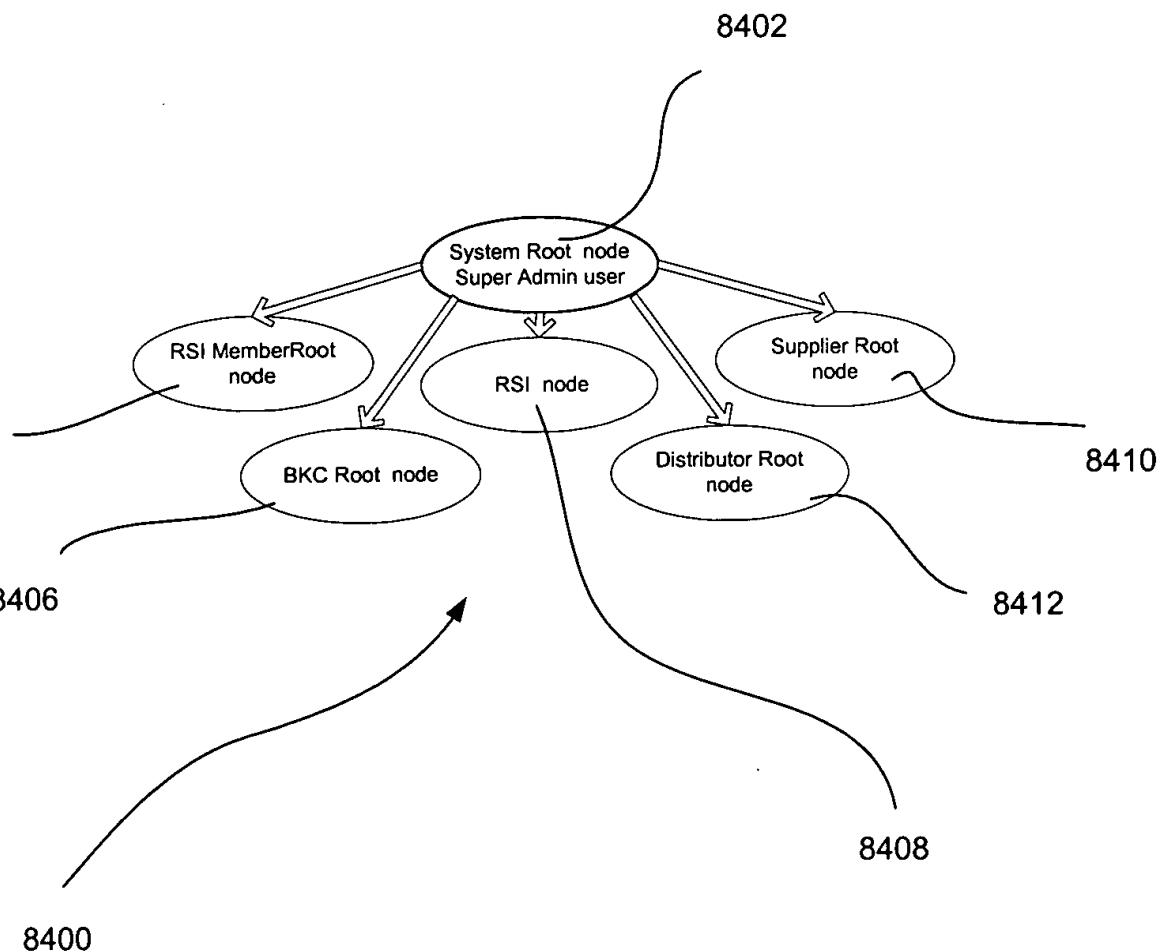


Fig. 82

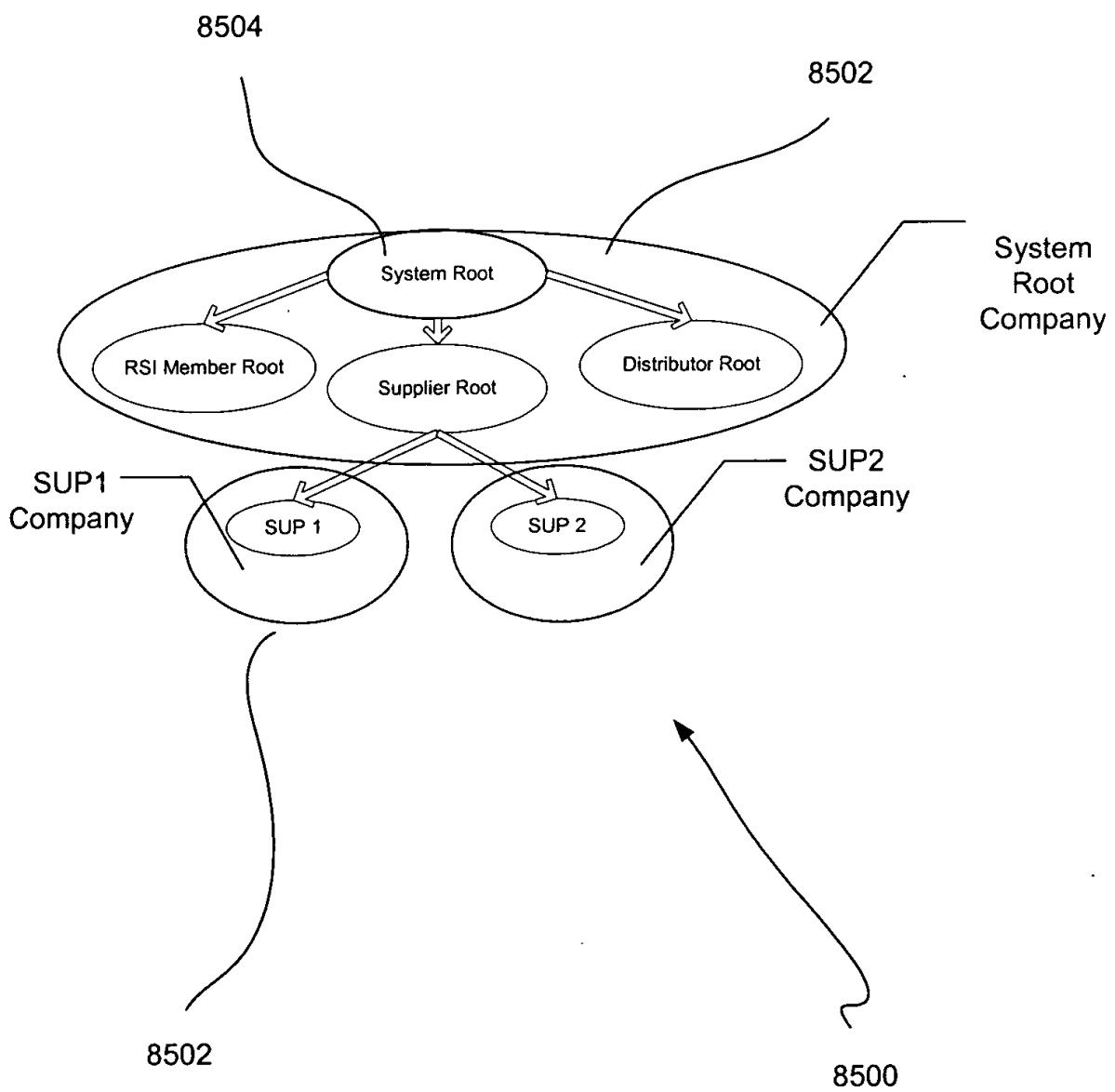


**Fig. 83**

8400  
8402  
8404  
8406  
8408  
8410  
8412



**Fig. 84**



**Fig. 85**

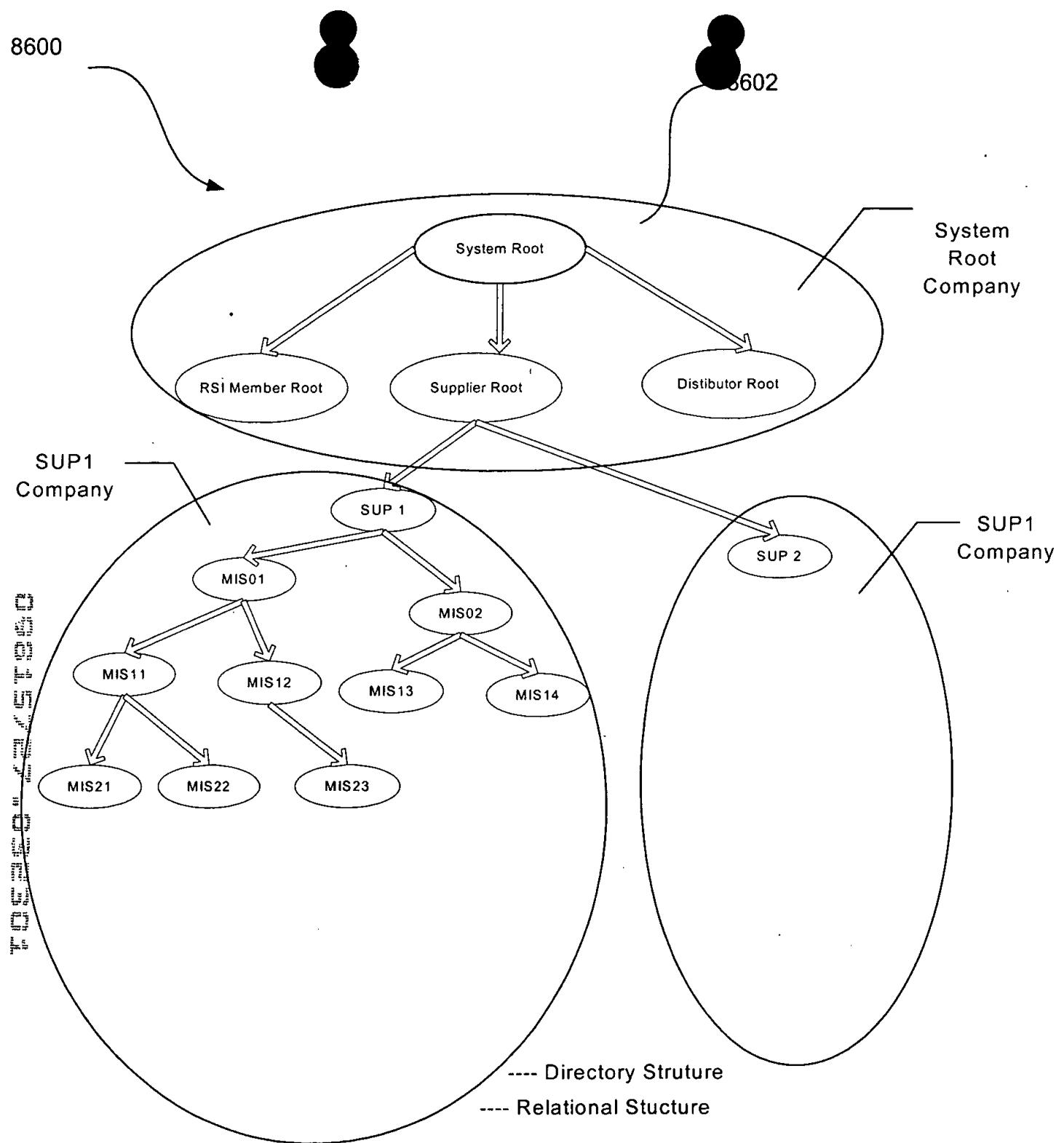


Fig. 86

### Group Hierarchy Management: Data Flow

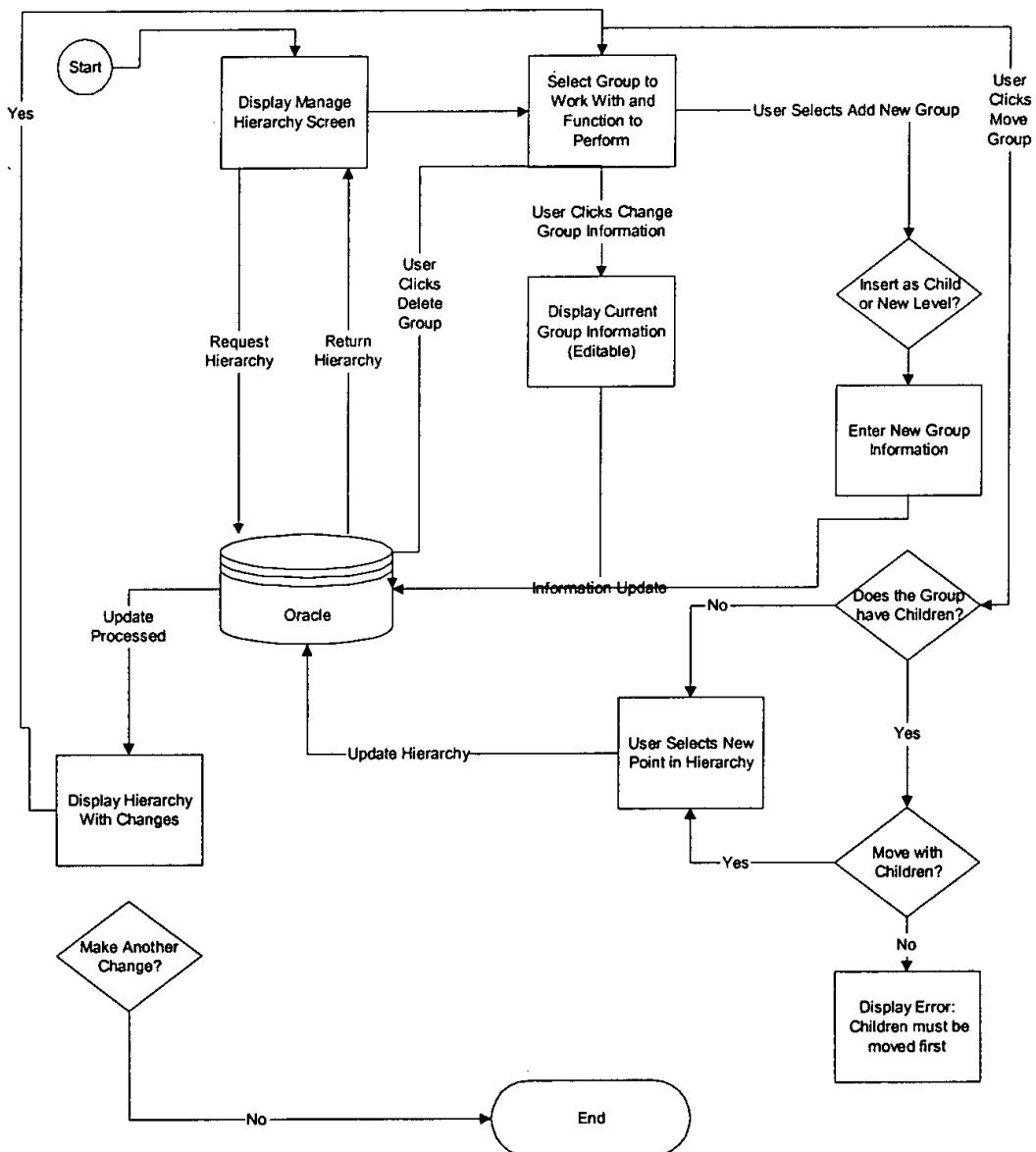


Fig. 87

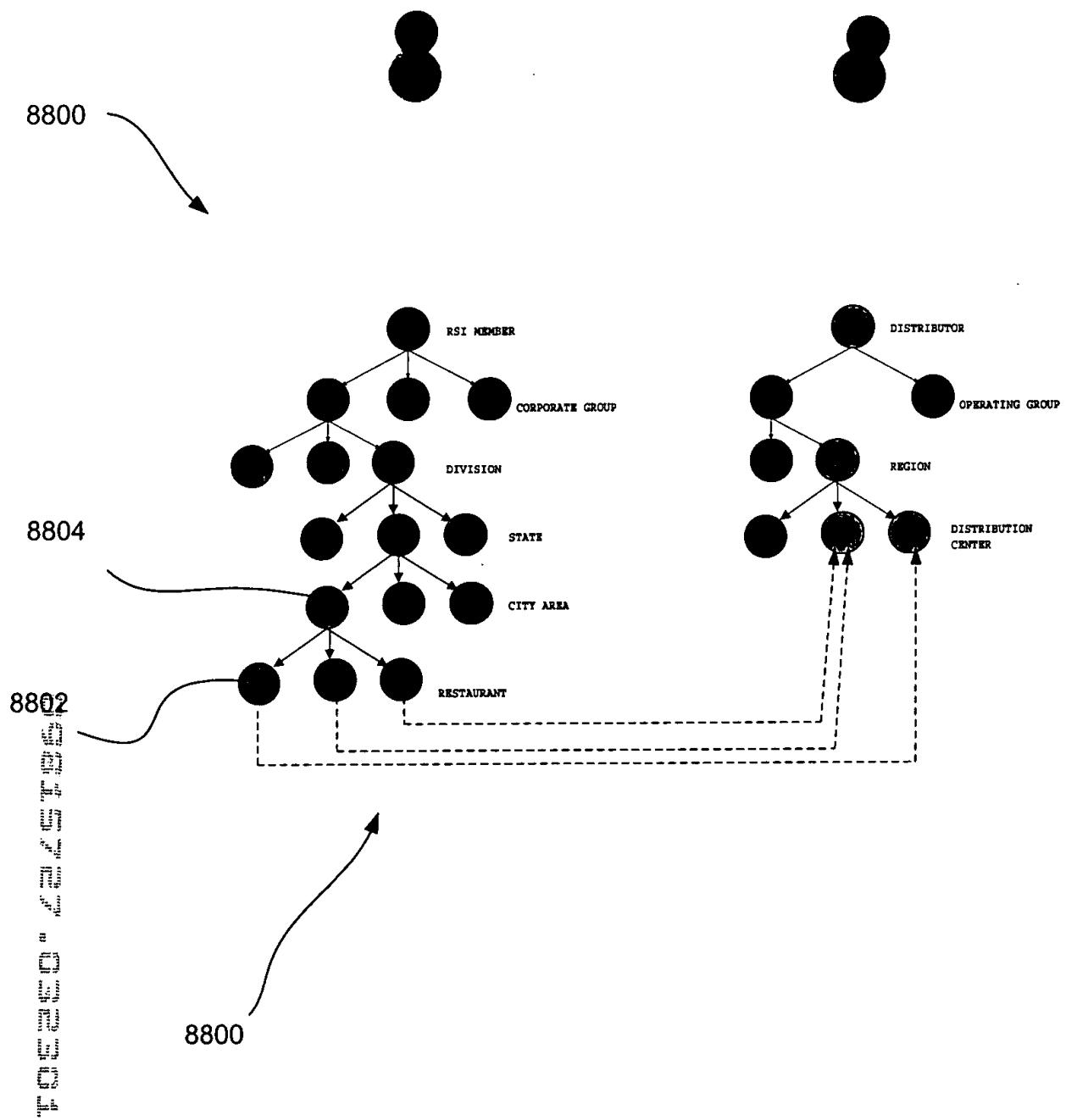


Fig. 88

8902

1400

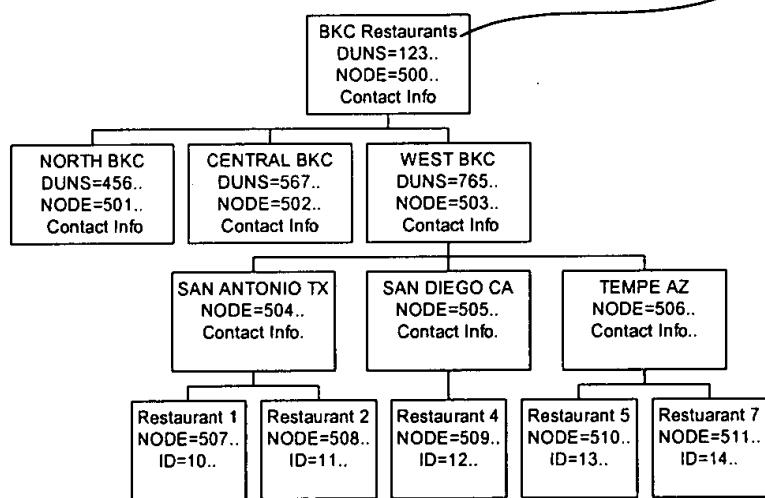
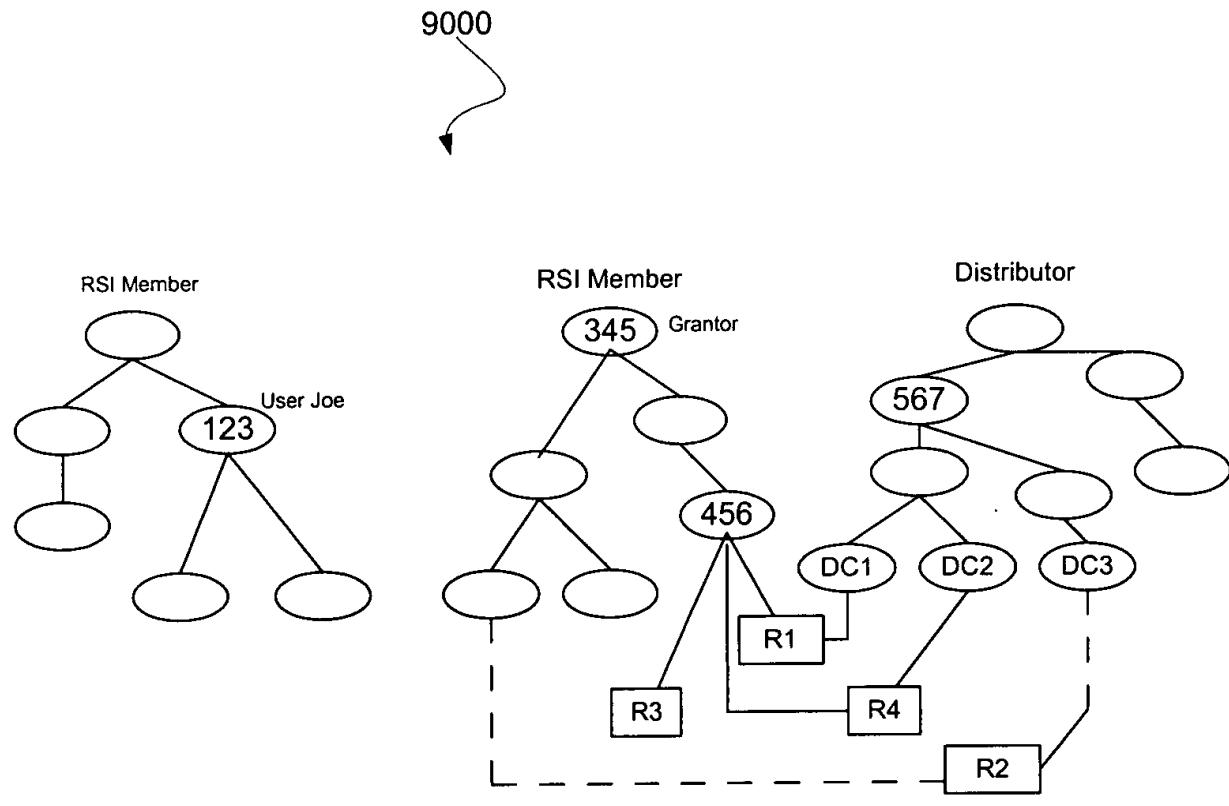


Fig. 89



**FIG. 90**

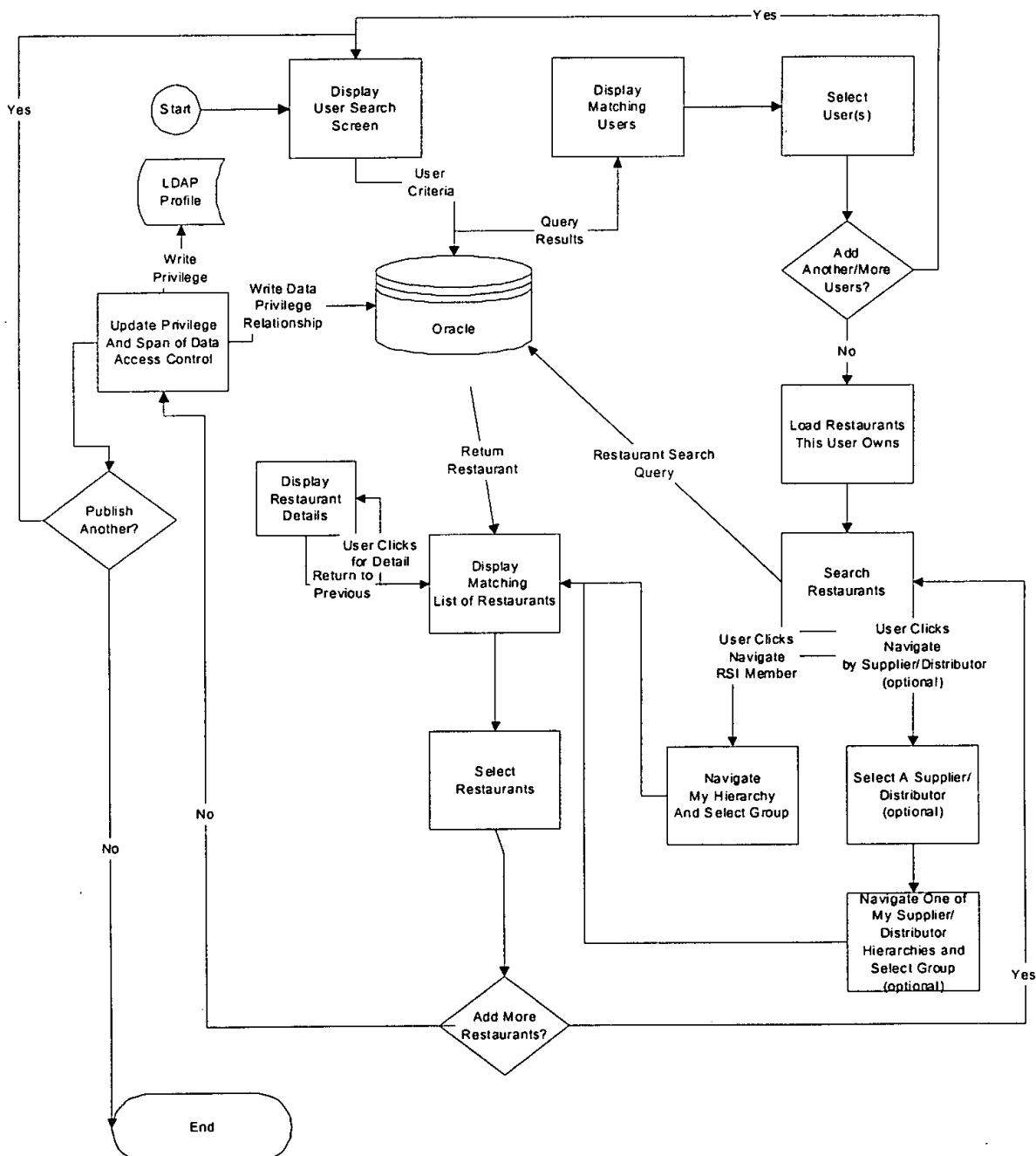
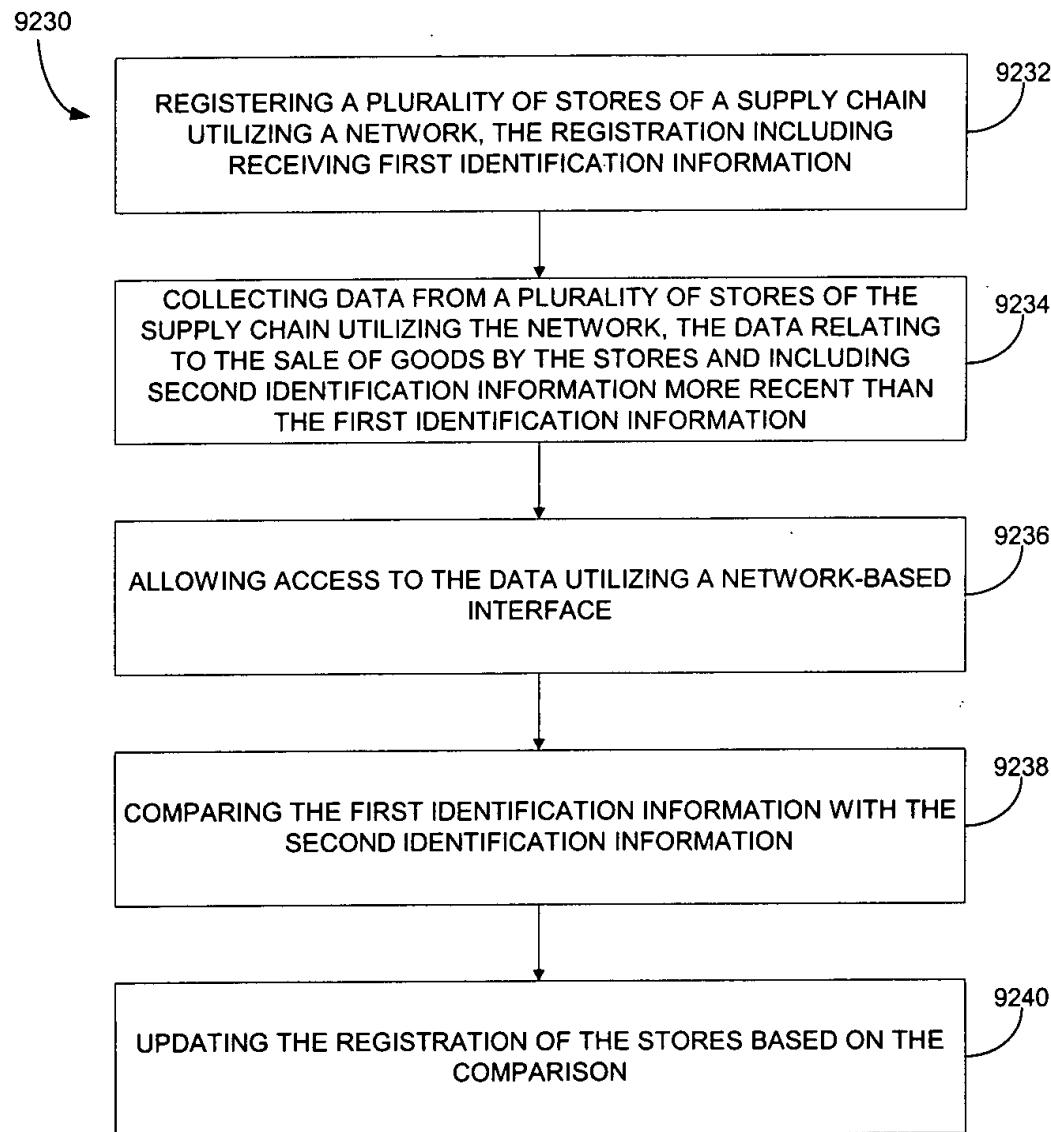
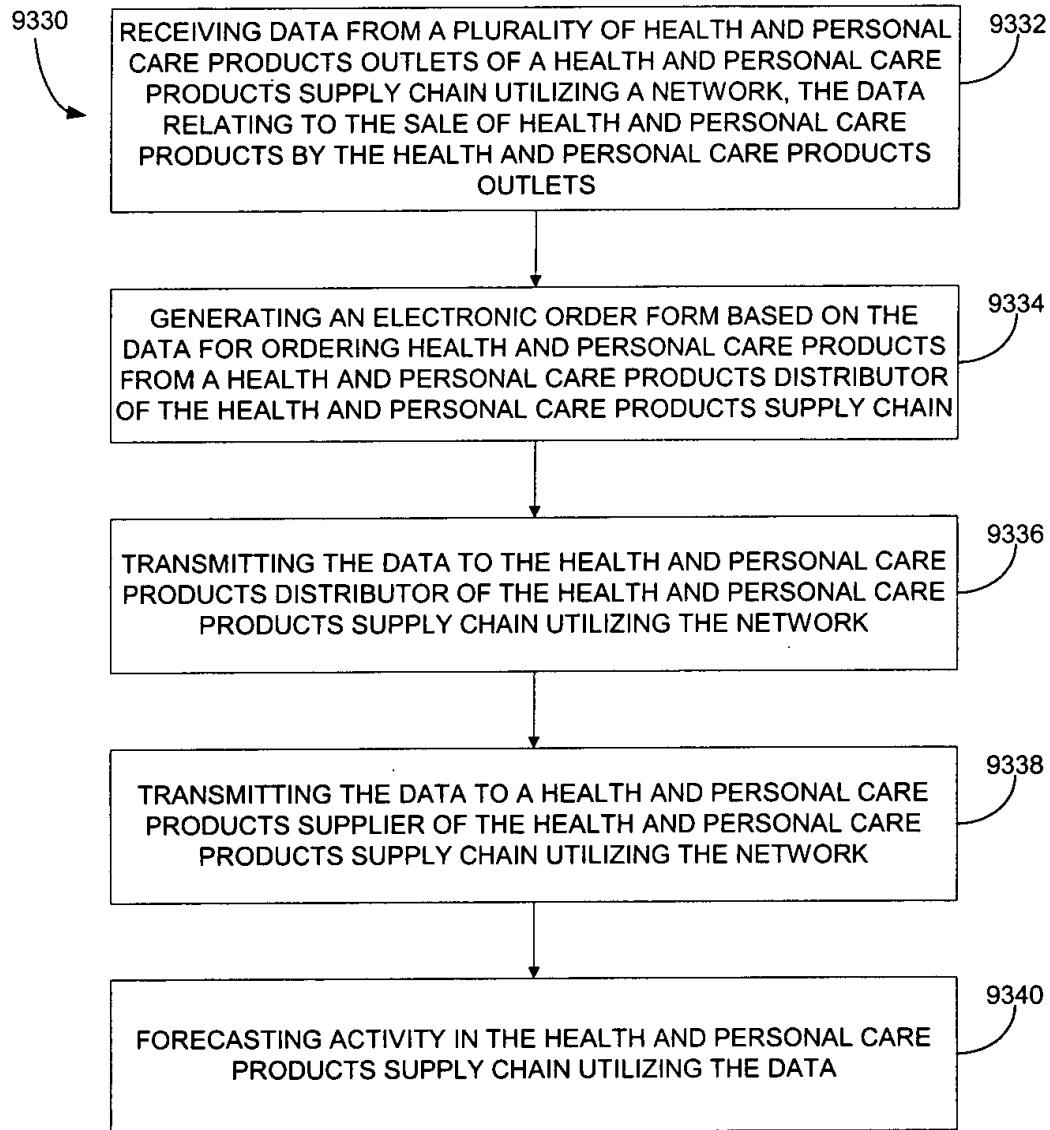


Fig. 91



**FIG. 92**



**FIG. 93**

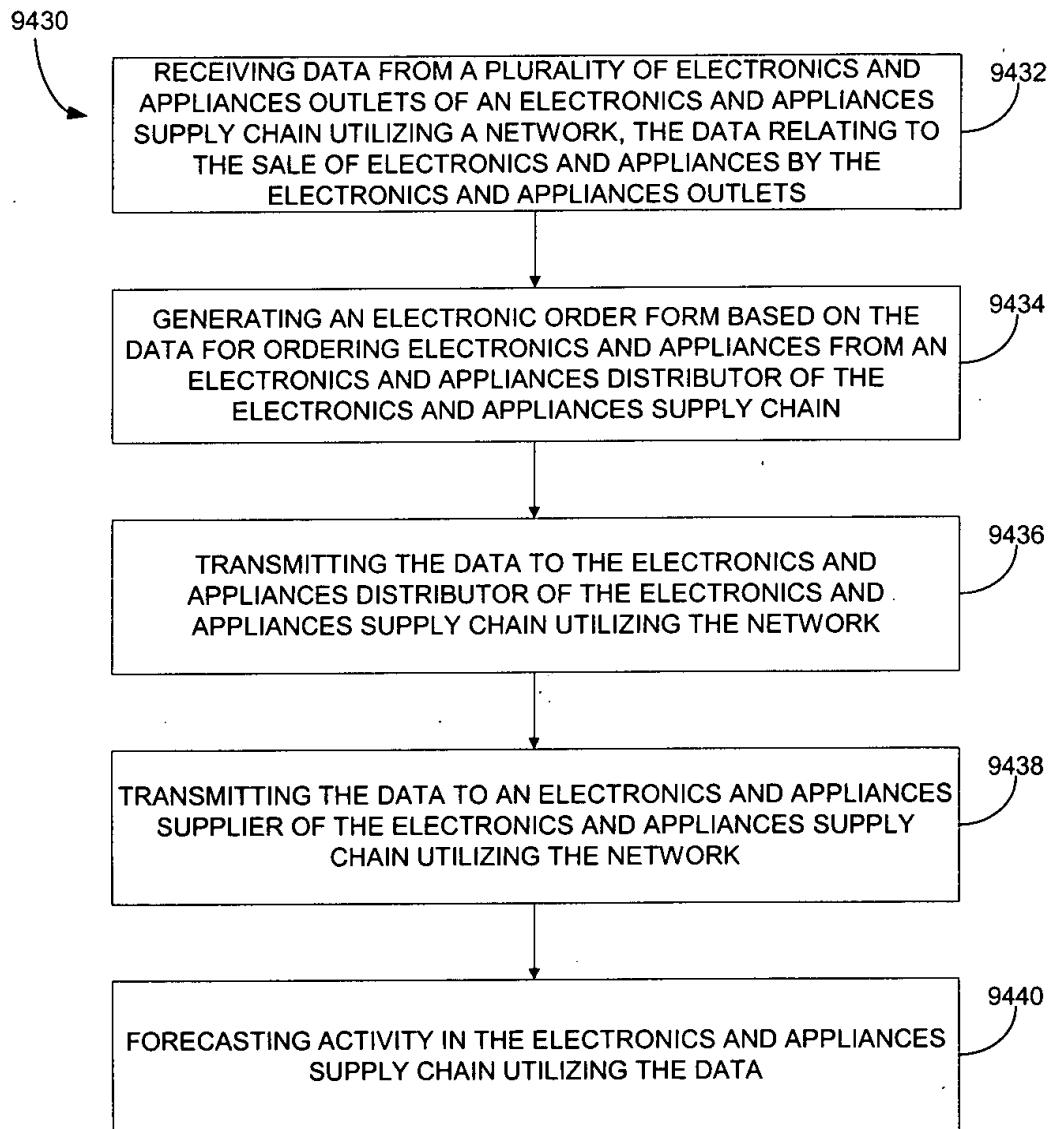


FIG. 94

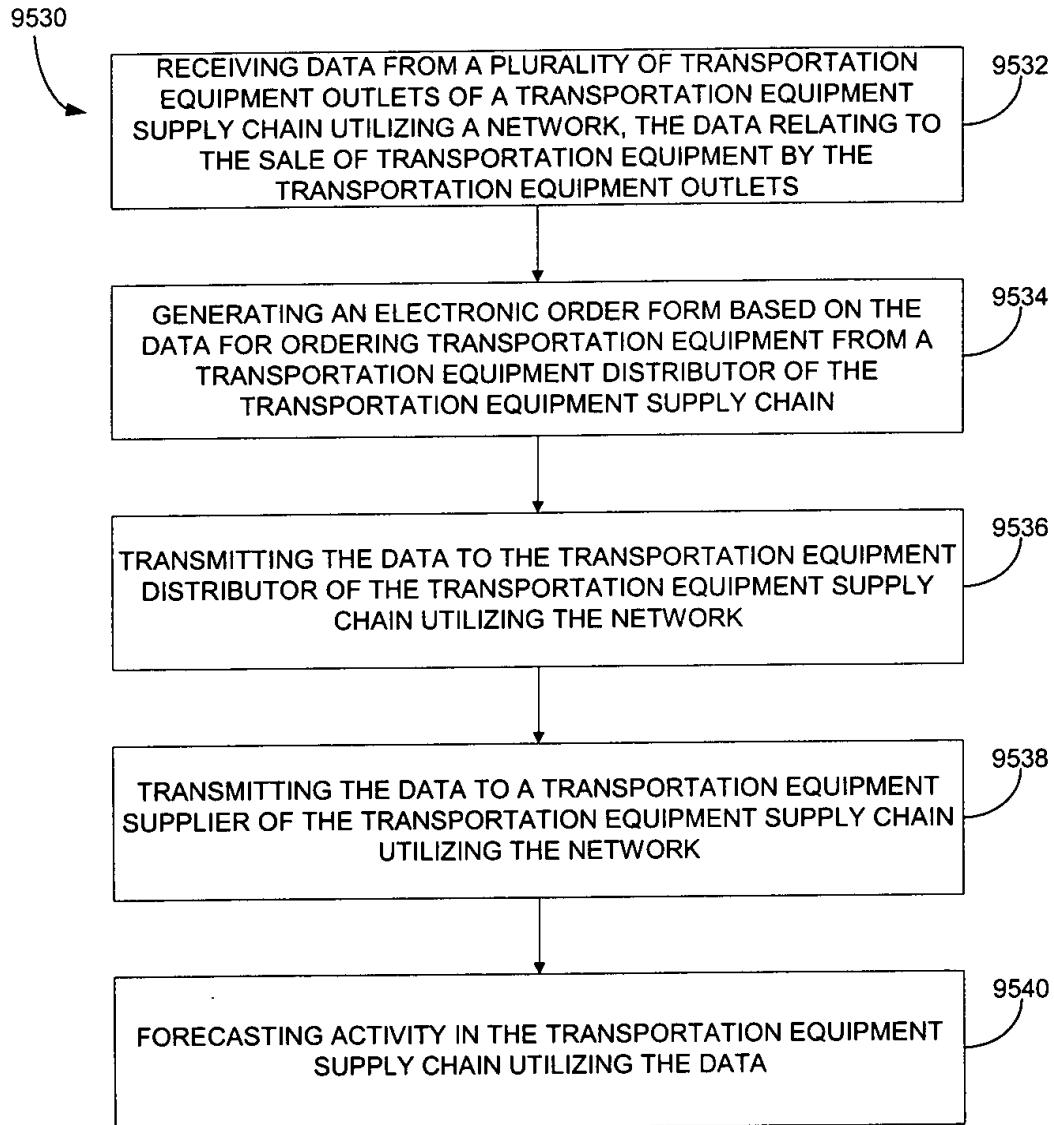
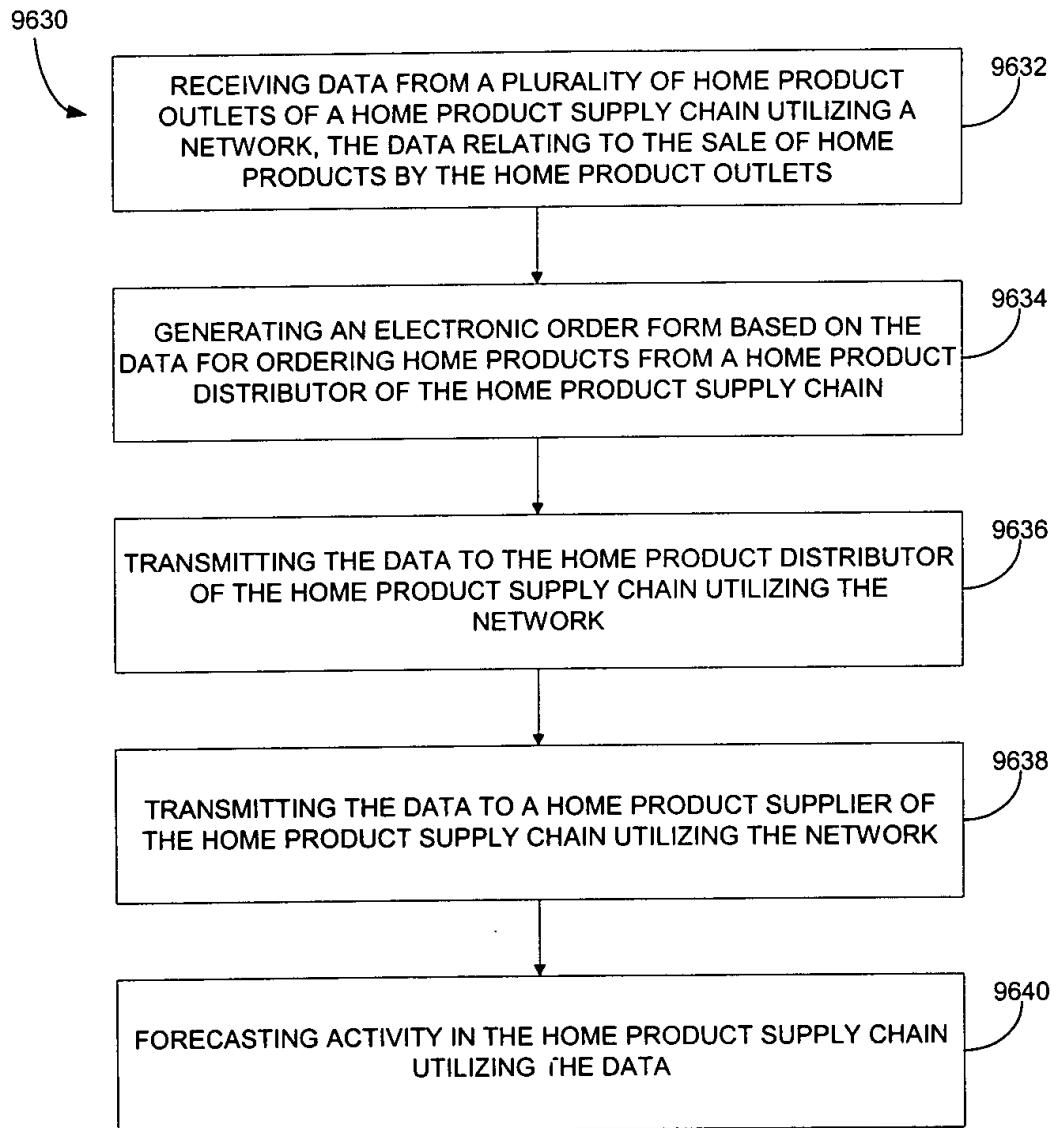
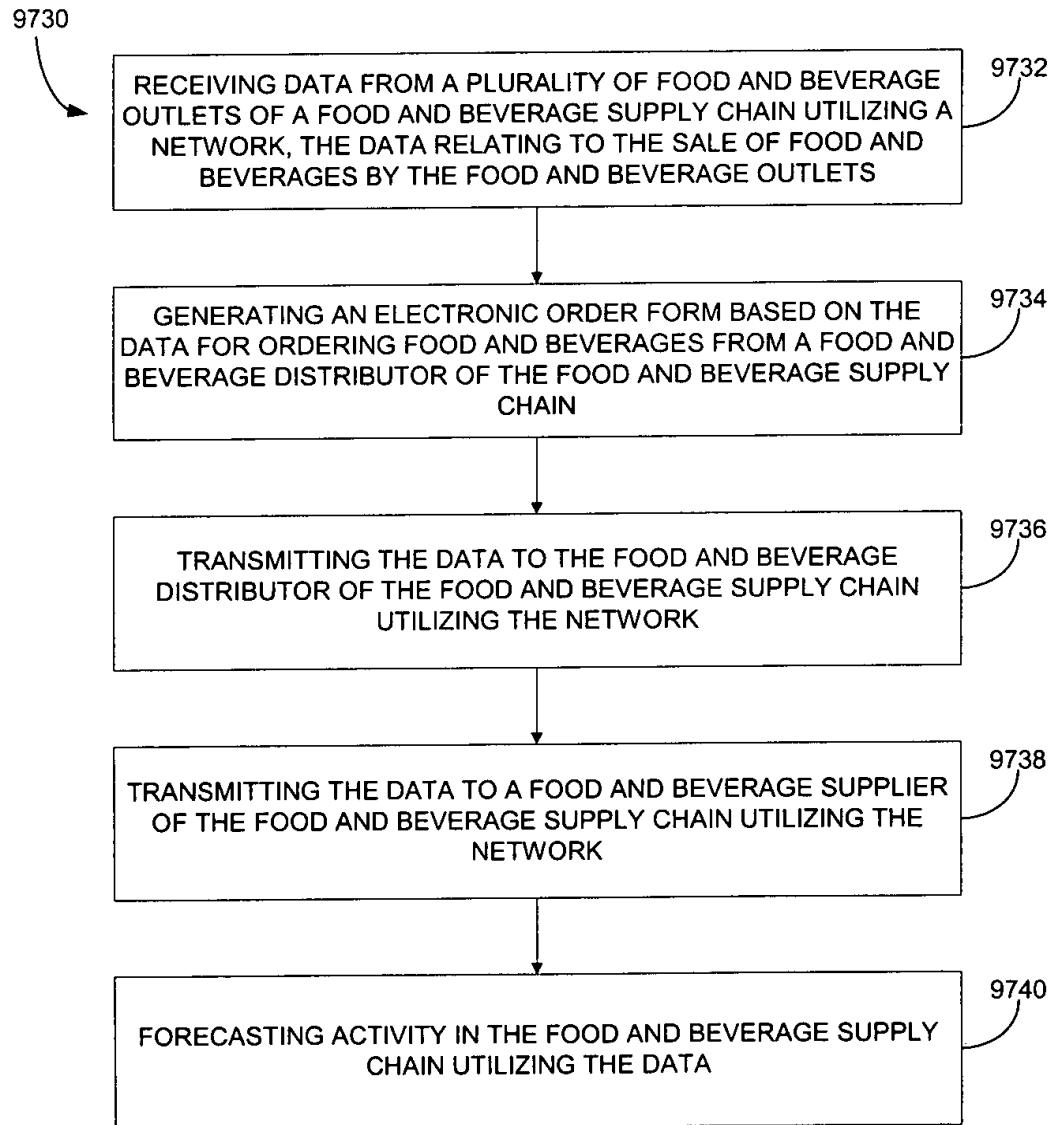


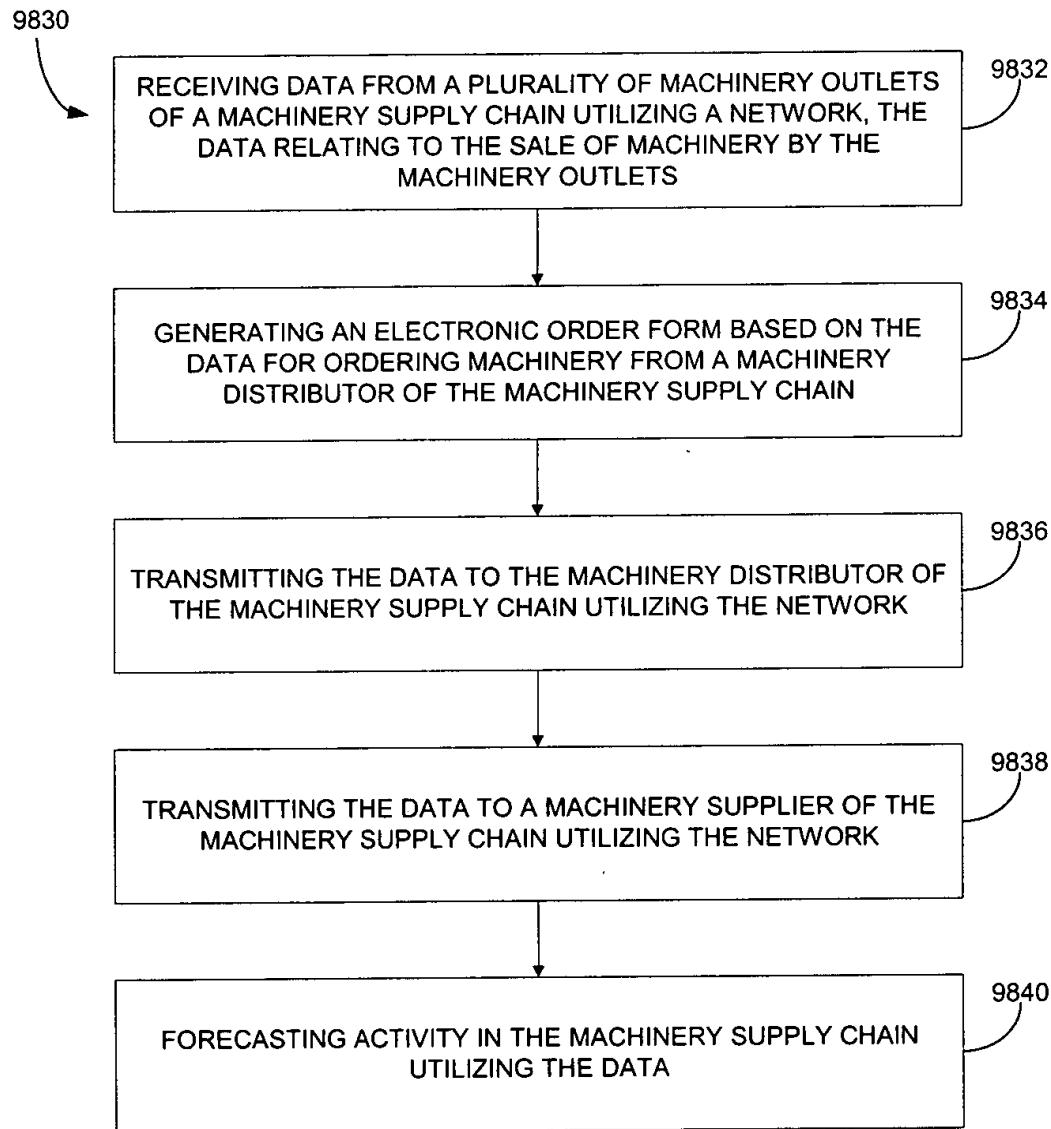
FIG. 95



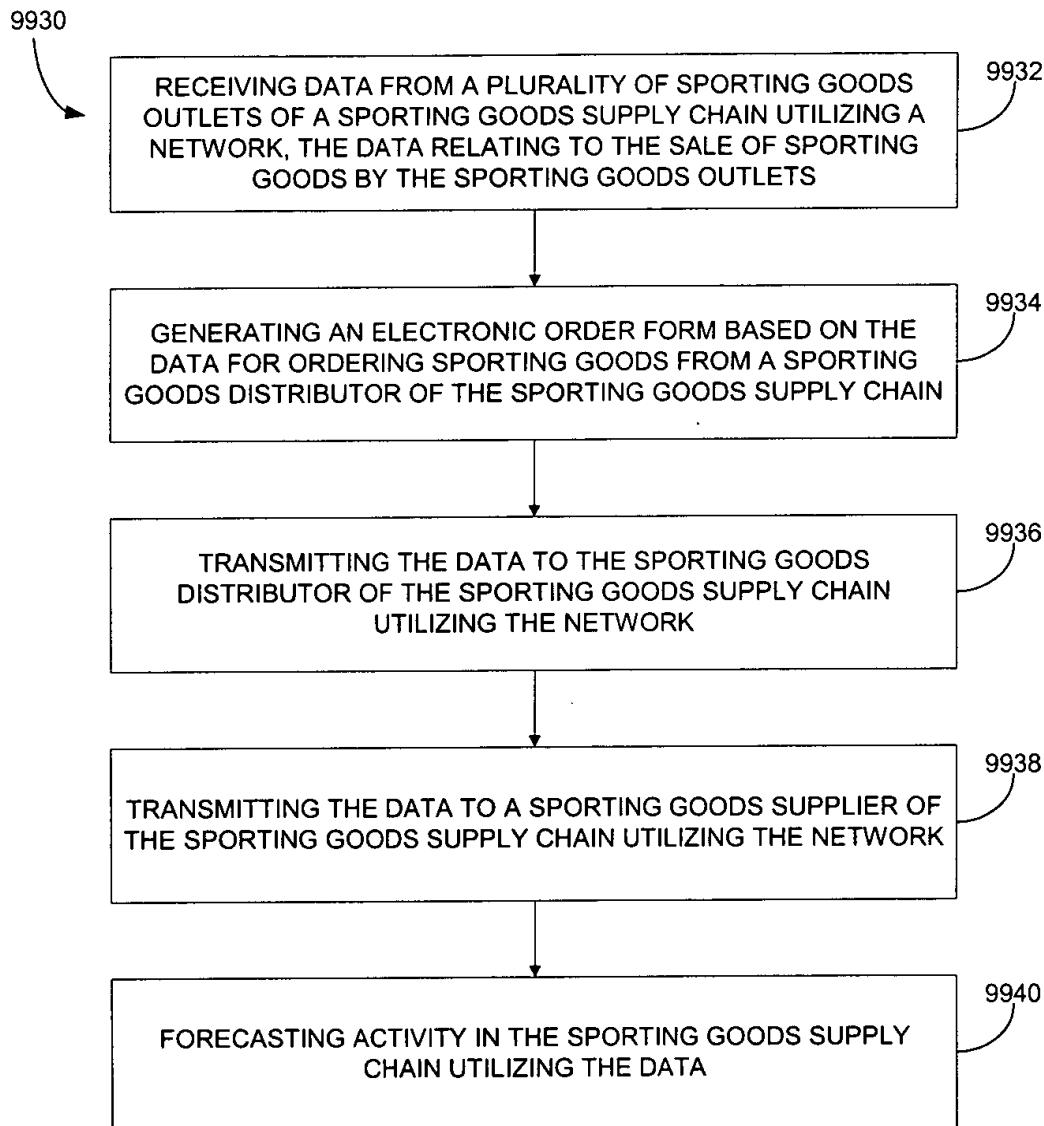
**FIG. 96**



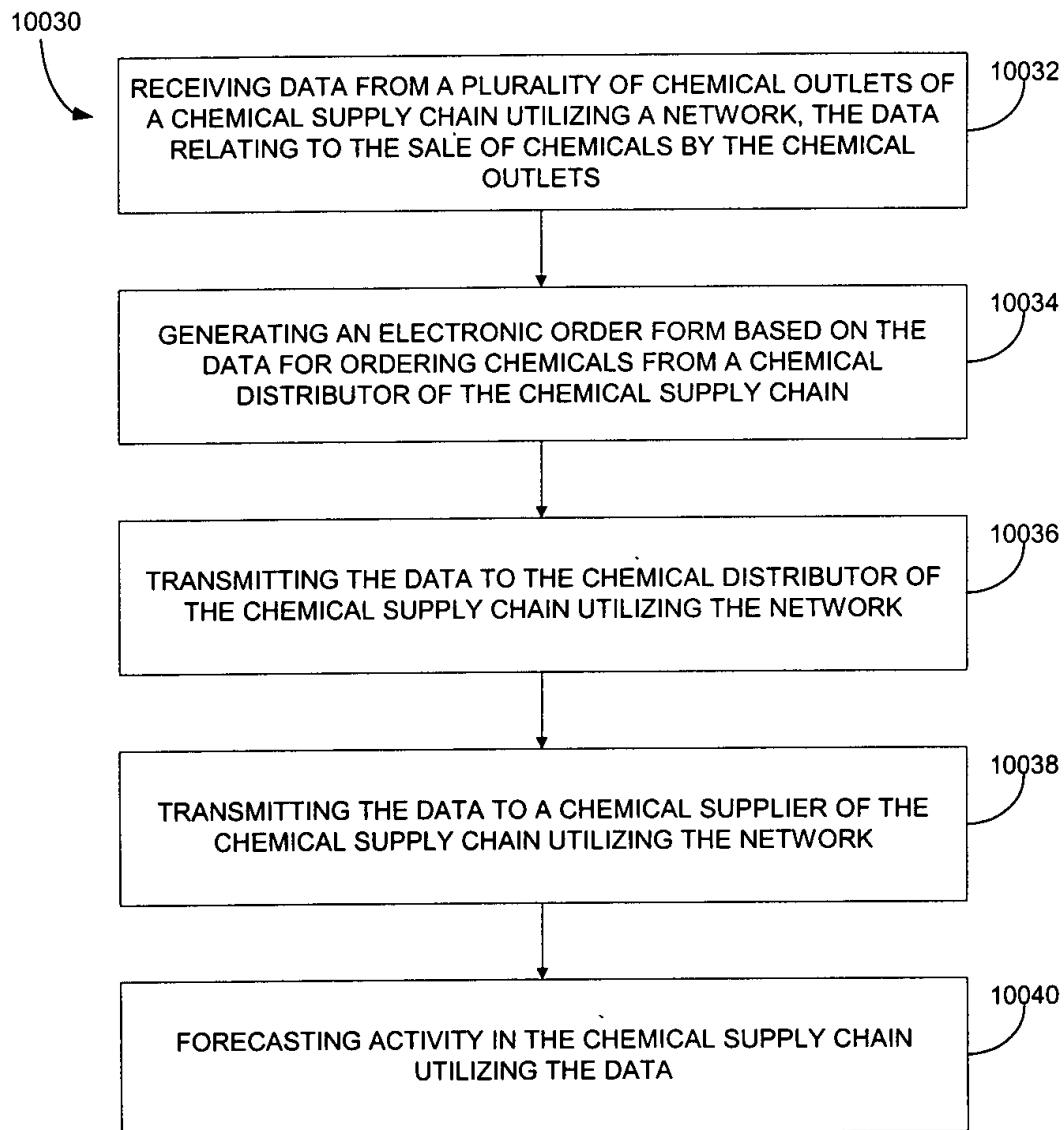
**FIG. 97**



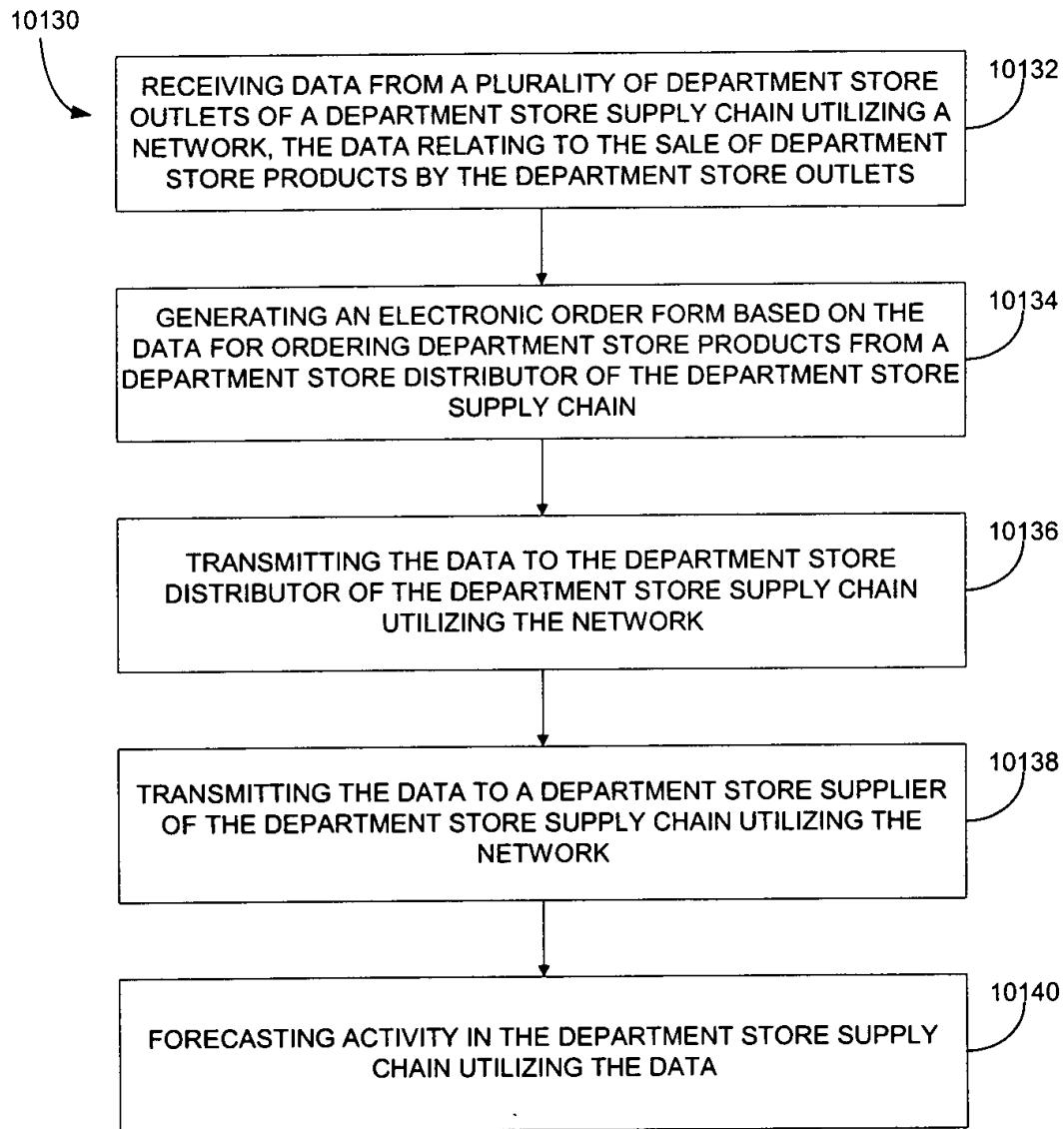
**FIG. 98**



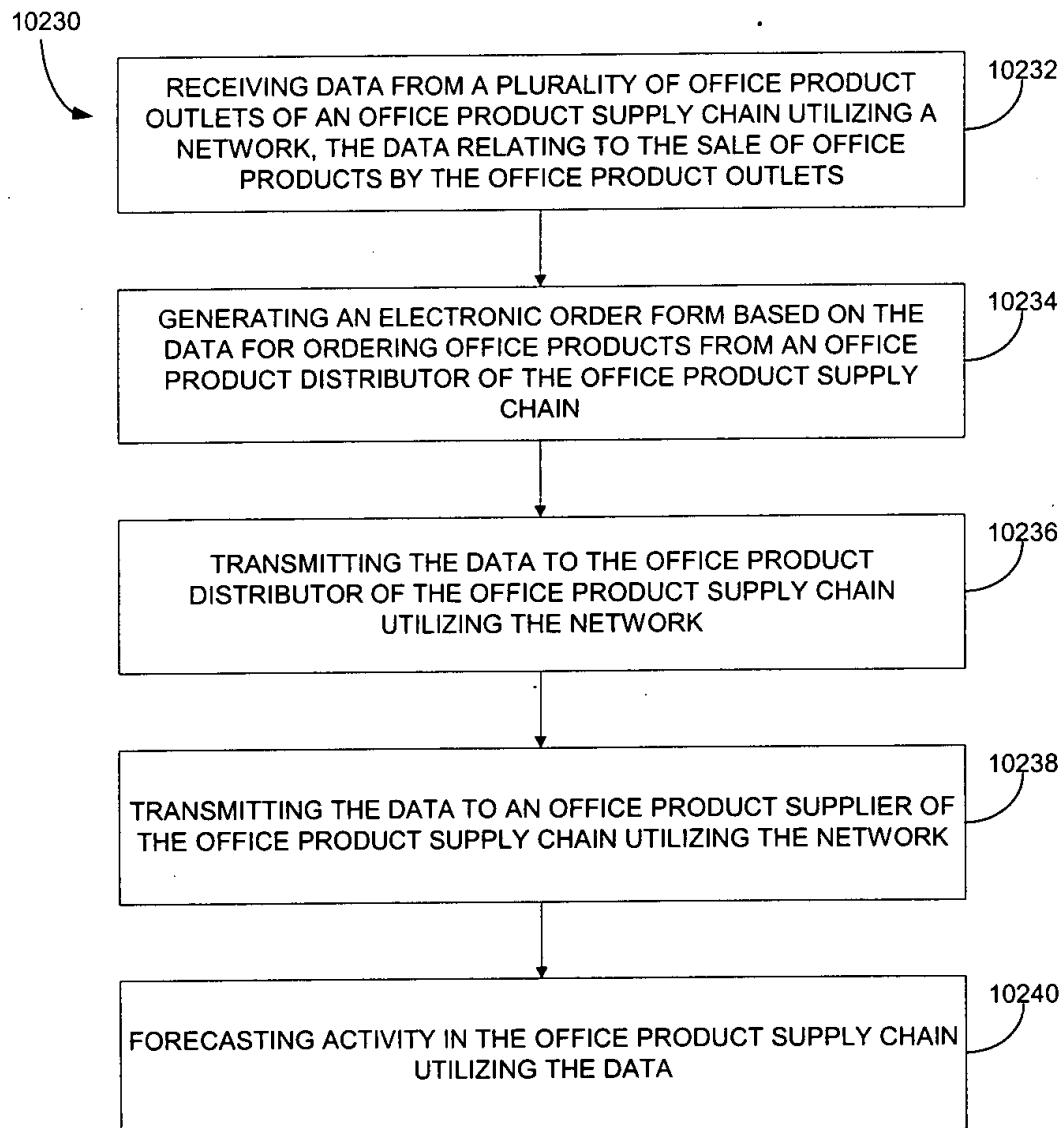
**FIG. 99**



**FIG. 100**



**FIG. 101**



**FIG. 102A**

10260

RECEIVING DATA FROM A PLURALITY OF BOOK OUTLETS OF A BOOK SUPPLY CHAIN UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF BOOKS BY THE BOOK OUTLETS

10262

GENERATING AN ELECTRONIC ORDER FORM BASED ON THE DATA FOR ORDERING BOOKS FROM A BOOK DISTRIBUTOR OF THE BOOK SUPPLY CHAIN

10264

TRANSMITTING THE DATA TO THE BOOK DISTRIBUTOR OF THE BOOK SUPPLY CHAIN UTILIZING THE NETWORK

10266

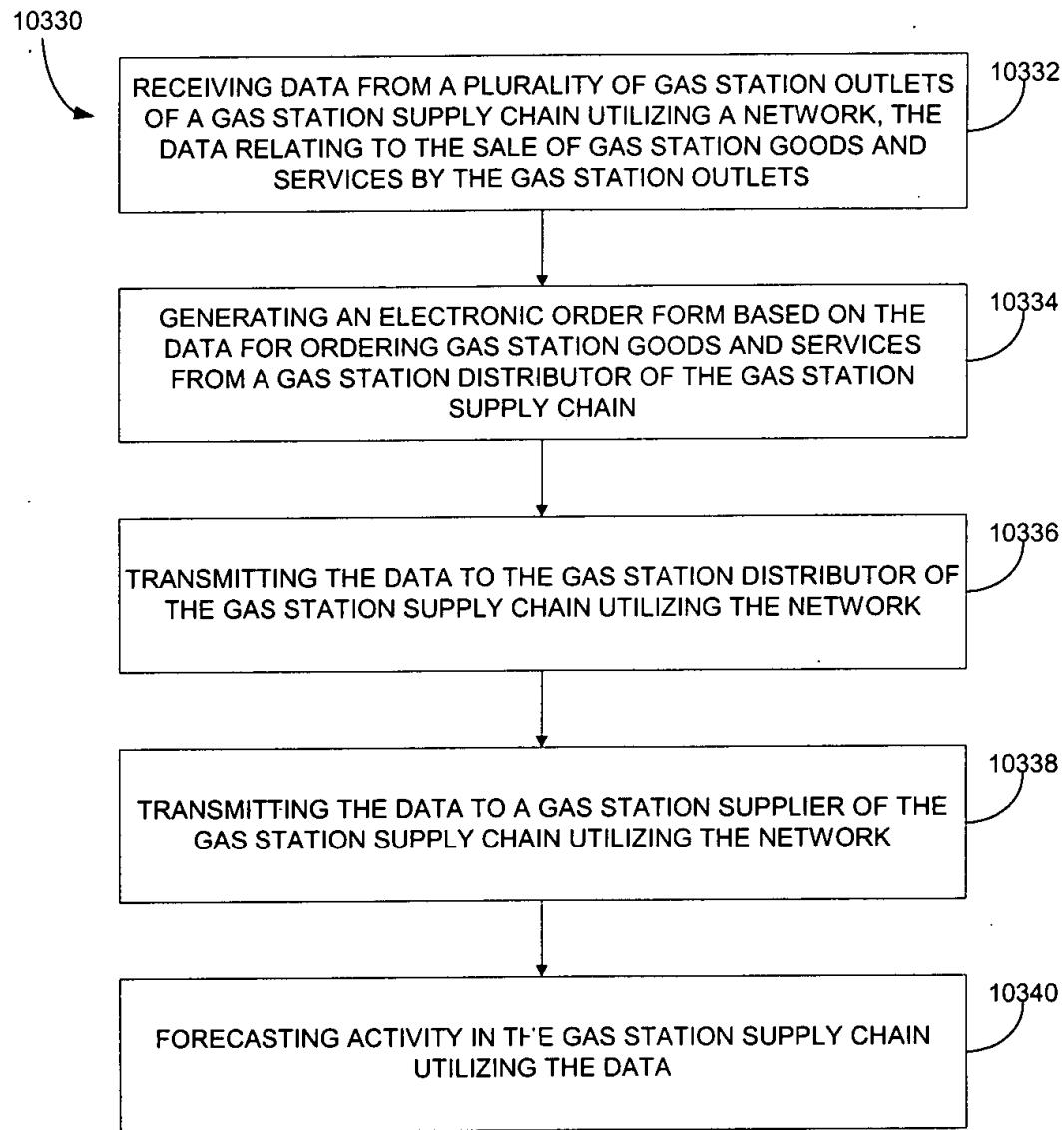
TRANSMITTING THE DATA TO A BOOK SUPPLIER OF THE BOOK SUPPLY CHAIN UTILIZING THE NETWORK

10268

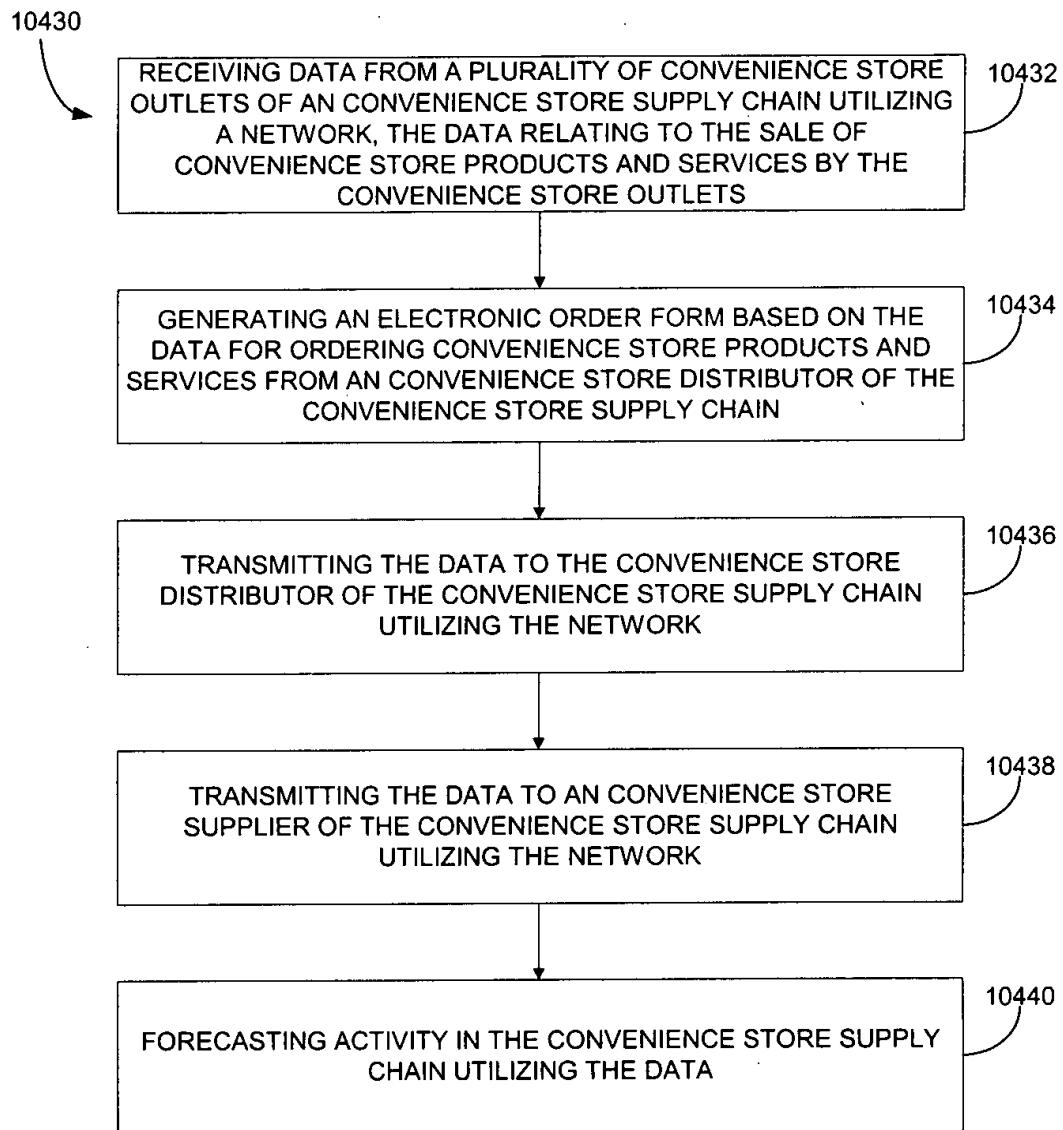
FORECASTING ACTIVITY IN THE BOOK SUPPLY CHAIN UTILIZING THE DATA

10270

**FIG. 102B**



**FIG. 103**



**FIG. 104A**

10460

RECEIVING DATA FROM A PLURALITY OF TOY OUTLETS OF  
A TOY SUPPLY CHAIN UTILIZING A NETWORK, THE DATA  
RELATING TO THE SALE OF TOYS BY THE TOY OUTLETS

10462

GENERATING AN ELECTRONIC ORDER FORM BASED ON  
THE DATA FOR ORDERING TOYS FROM A TOY DISTRIBUTOR  
OF THE TOY SUPPLY CHAIN

10464

TRANSMITTING THE DATA TO THE TOY DISTRIBUTOR OF  
THE TOY SUPPLY CHAIN UTILIZING THE NETWORK

10466

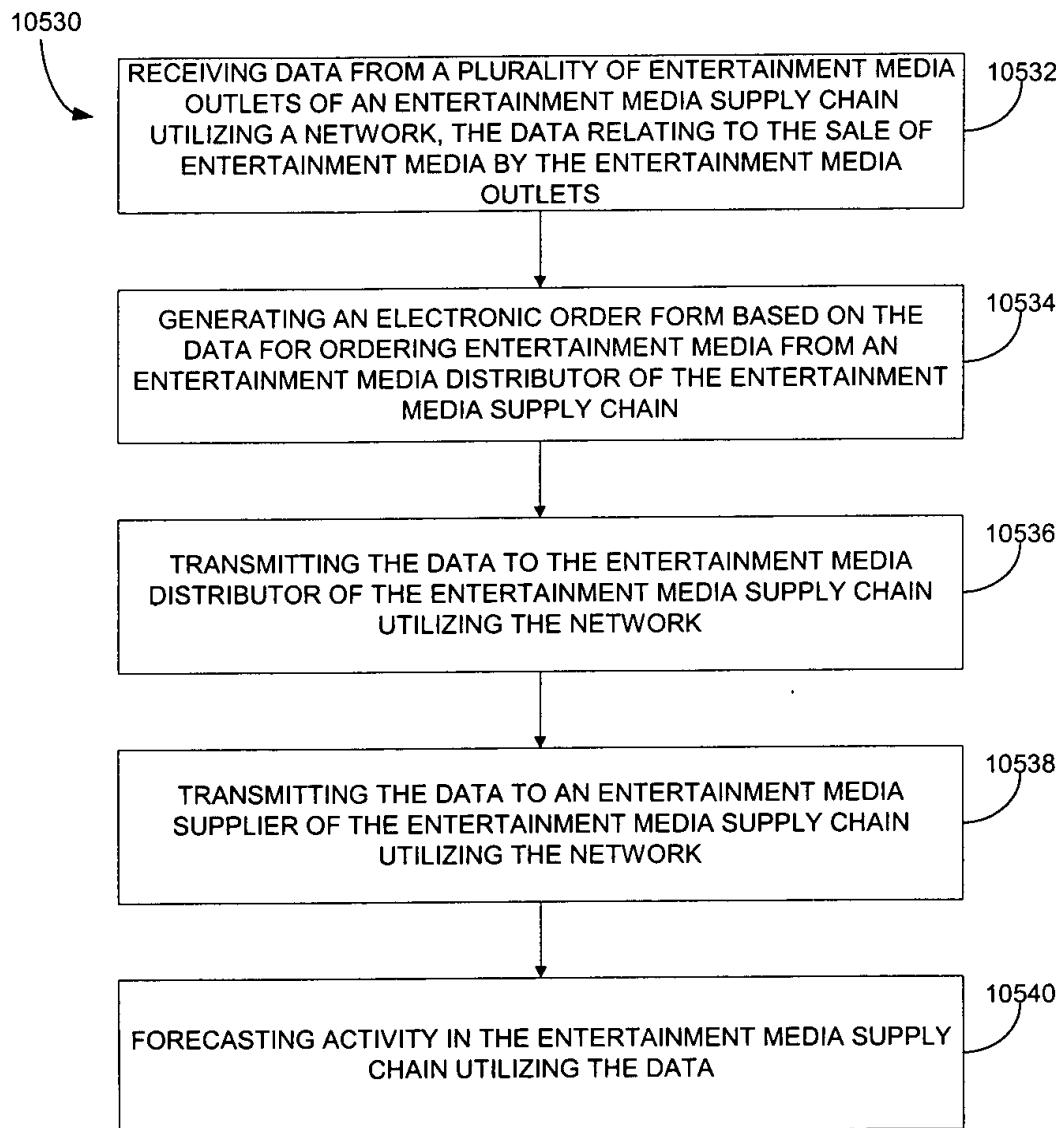
TRANSMITTING THE DATA TO A TOY SUPPLIER OF THE TOY  
SUPPLY CHAIN UTILIZING THE NETWORK

10468

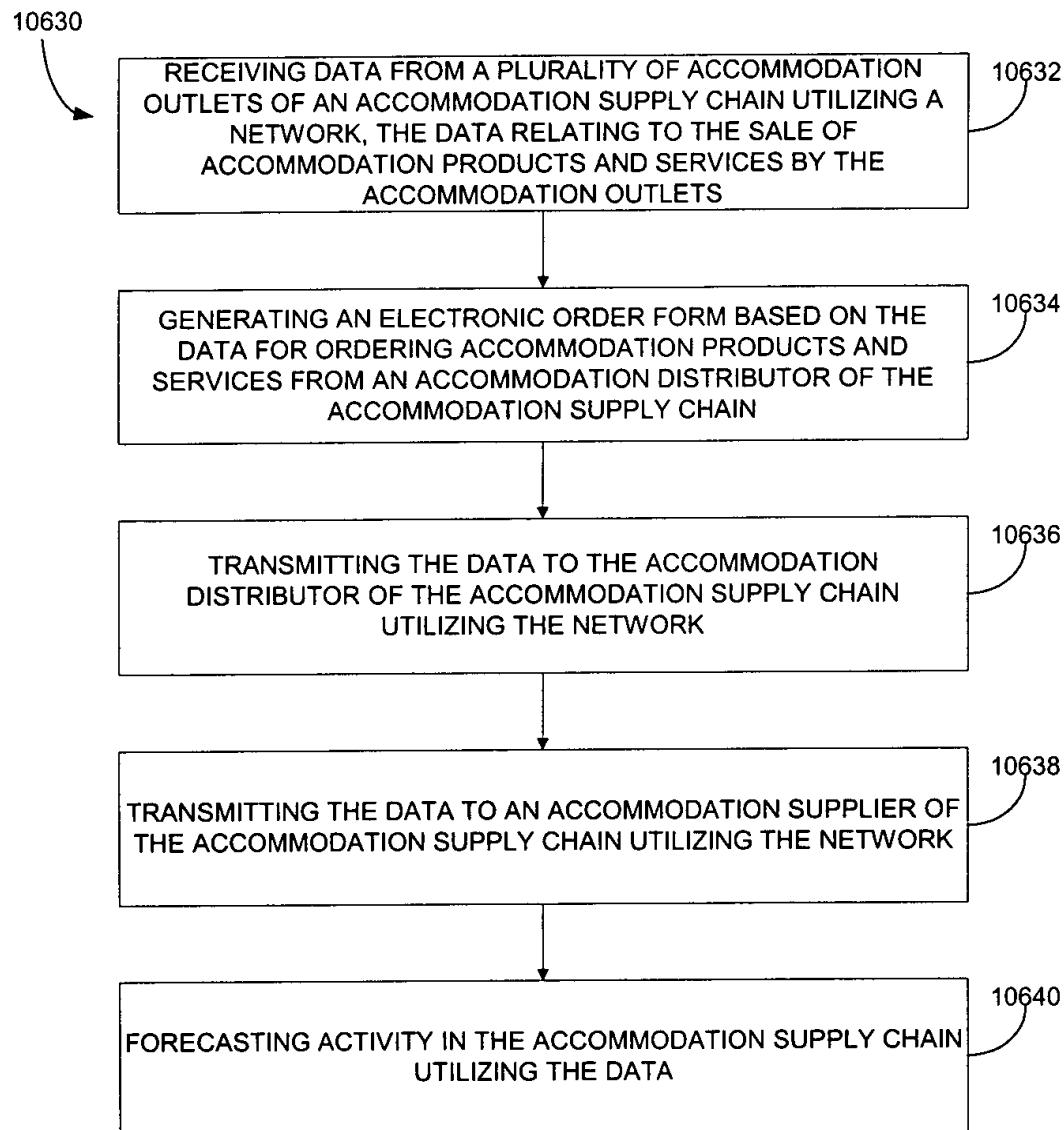
FORECASTING ACTIVITY IN THE TOY SUPPLY CHAIN  
UTILIZING THE DATA

10470

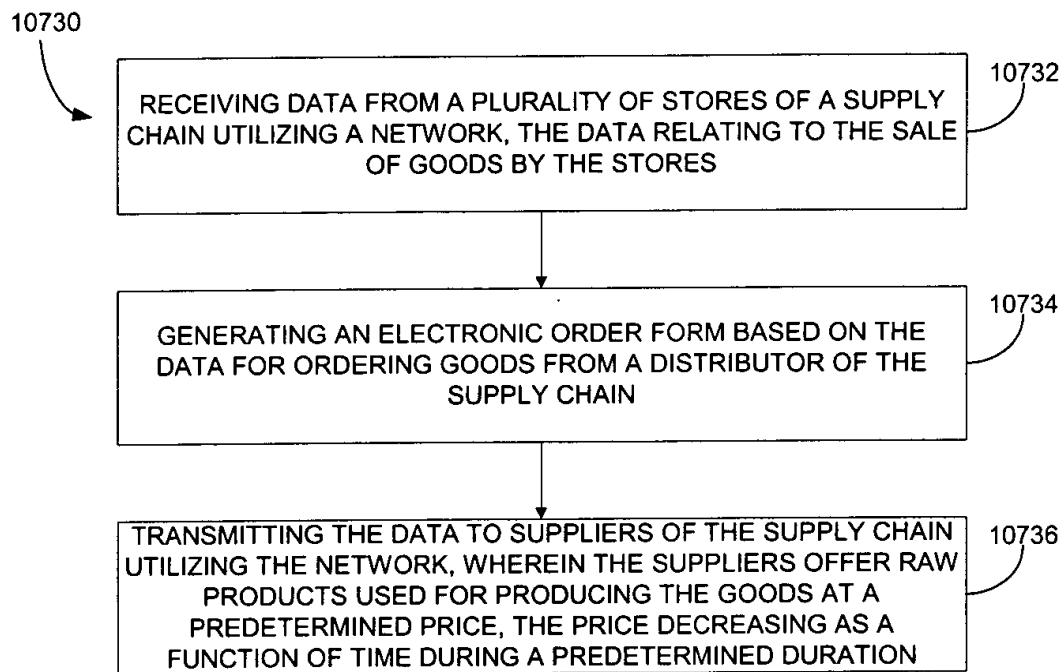
**FIG. 104B**



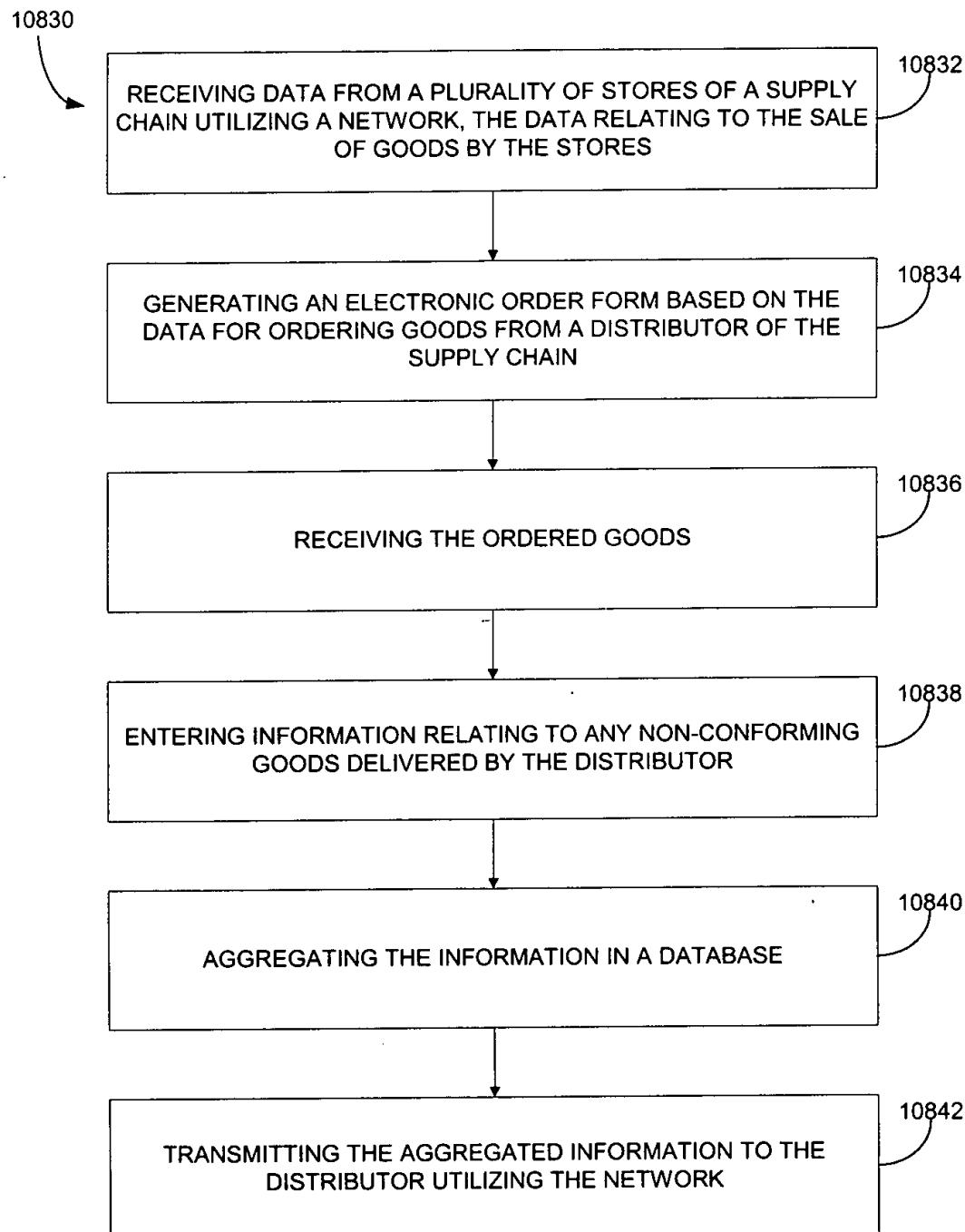
**FIG. 105**



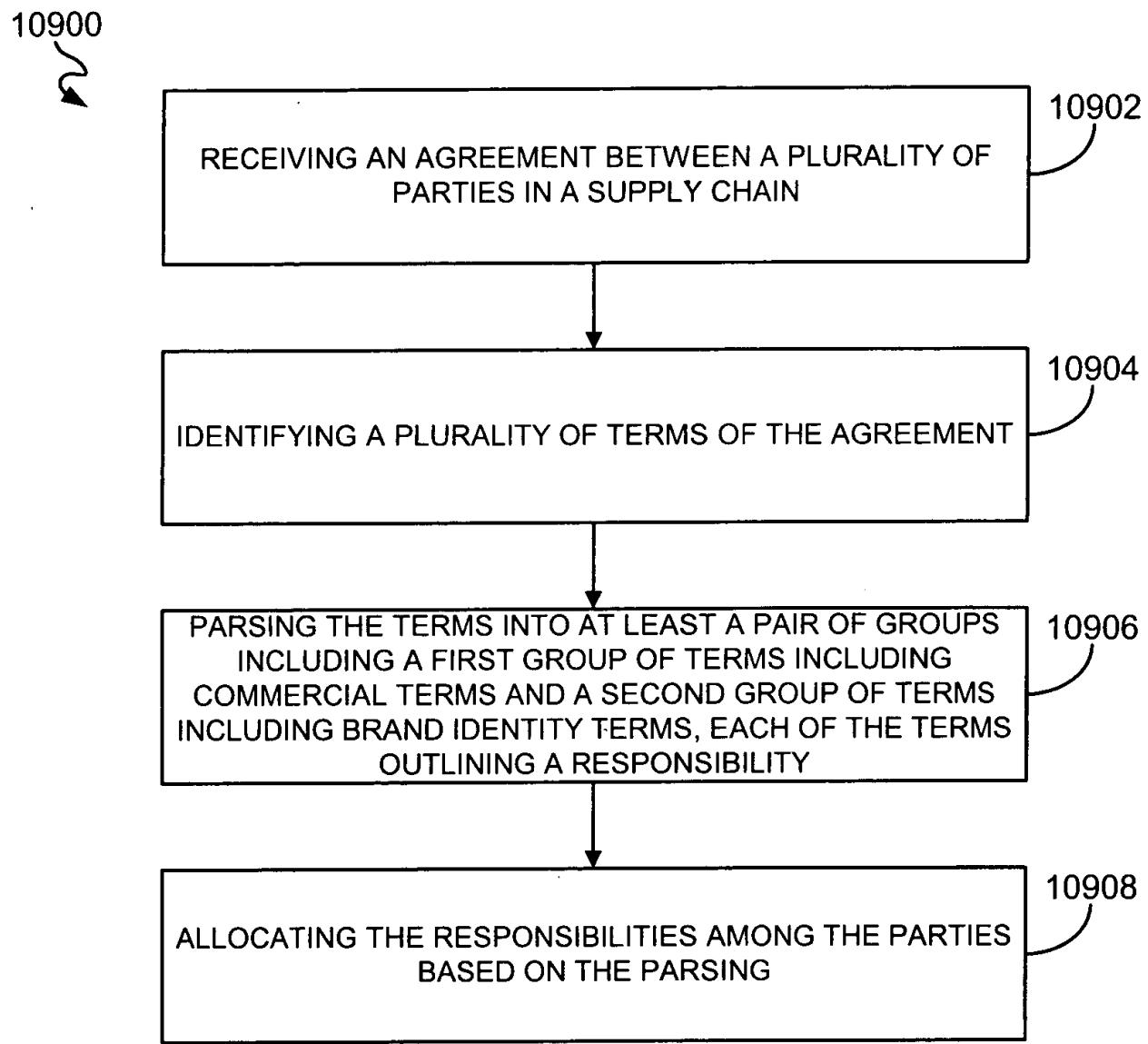
**FIG. 106**



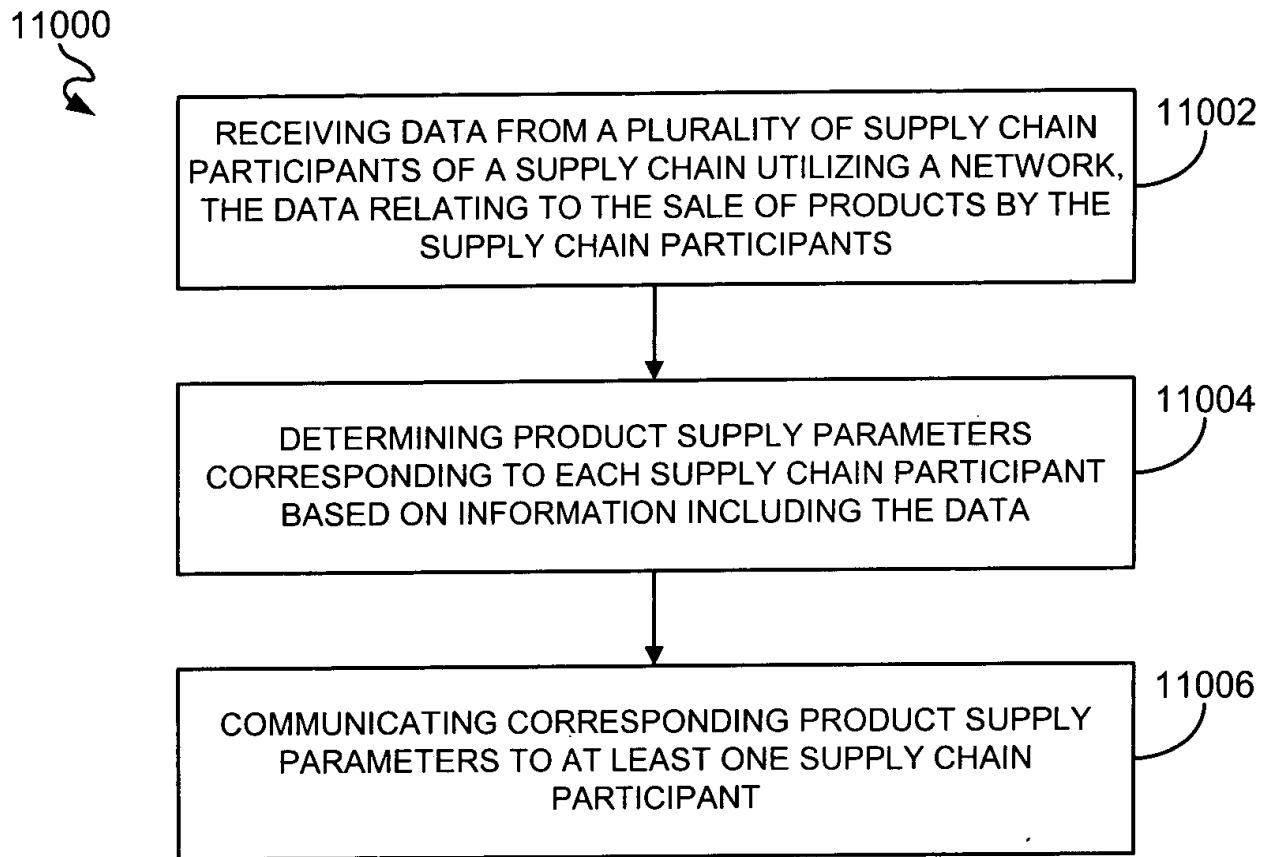
**FIG. 107**



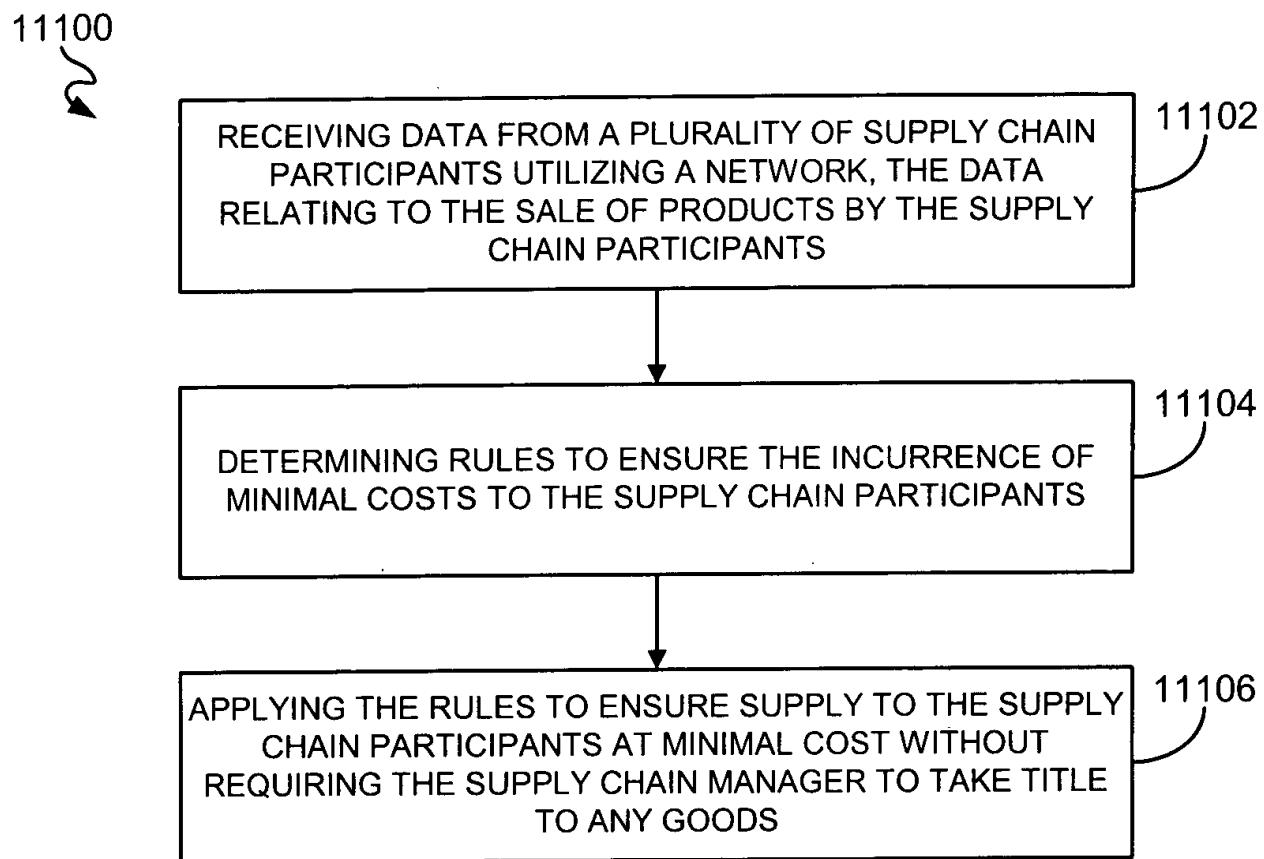
**FIG. 108**



**FIG. 109**



**FIG. 110**



**FIG. 111**

11200

SELECTING ONE OF A PLURALITY OF CONTRACTS

TRANSMITTING THE SELECTED CONTRACT TEMPLATE TO A  
SUPPLY CHAIN PARTICIPANT

RECEIVING DATA FROM SUPPLY CHAIN PARTICIPANTS  
UTILIZING A NETWORK, THE DATA RELATING TO THE SALE  
OF PRODUCTS BY THE SUPPLY CHAIN PARTICIPANTS

ENFORCING THE CONTRACT TEMPLATES IN ACCORDANCE  
WITH THE DATA

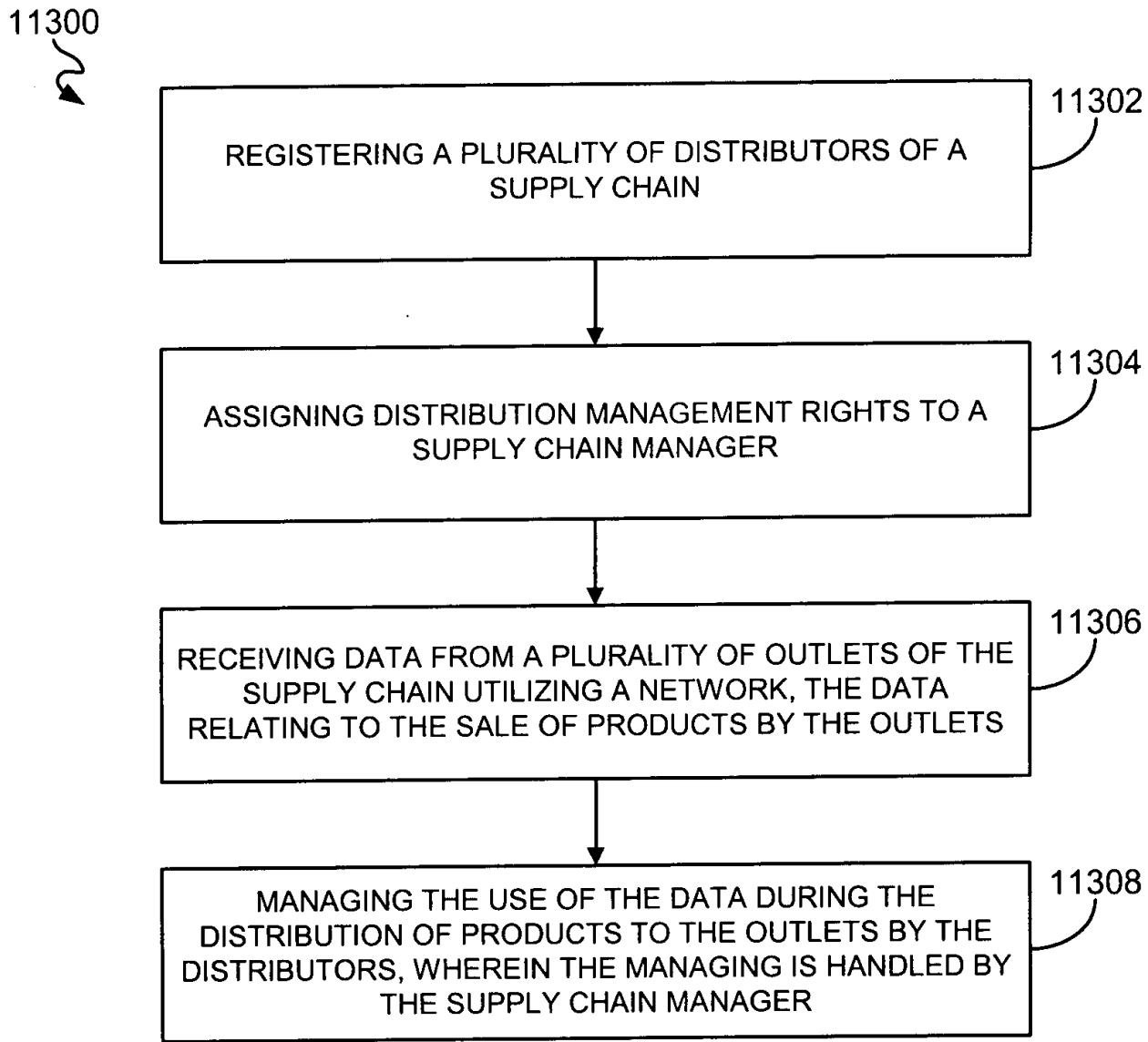
11202

11204

11206

11208

**FIG. 112**



**FIG. 113**

11400

REGISTERING A PLURALITY OF DISTRIBUTORS OF A SUPPLY CHAIN

11402

ORGANIZING AND ASSIGNING, THROUGH A SUPPLY CHAIN MANAGER, A LOCAL DISTRIBUTION COMMITTEE FOR EACH DISTRIBUTOR

11404

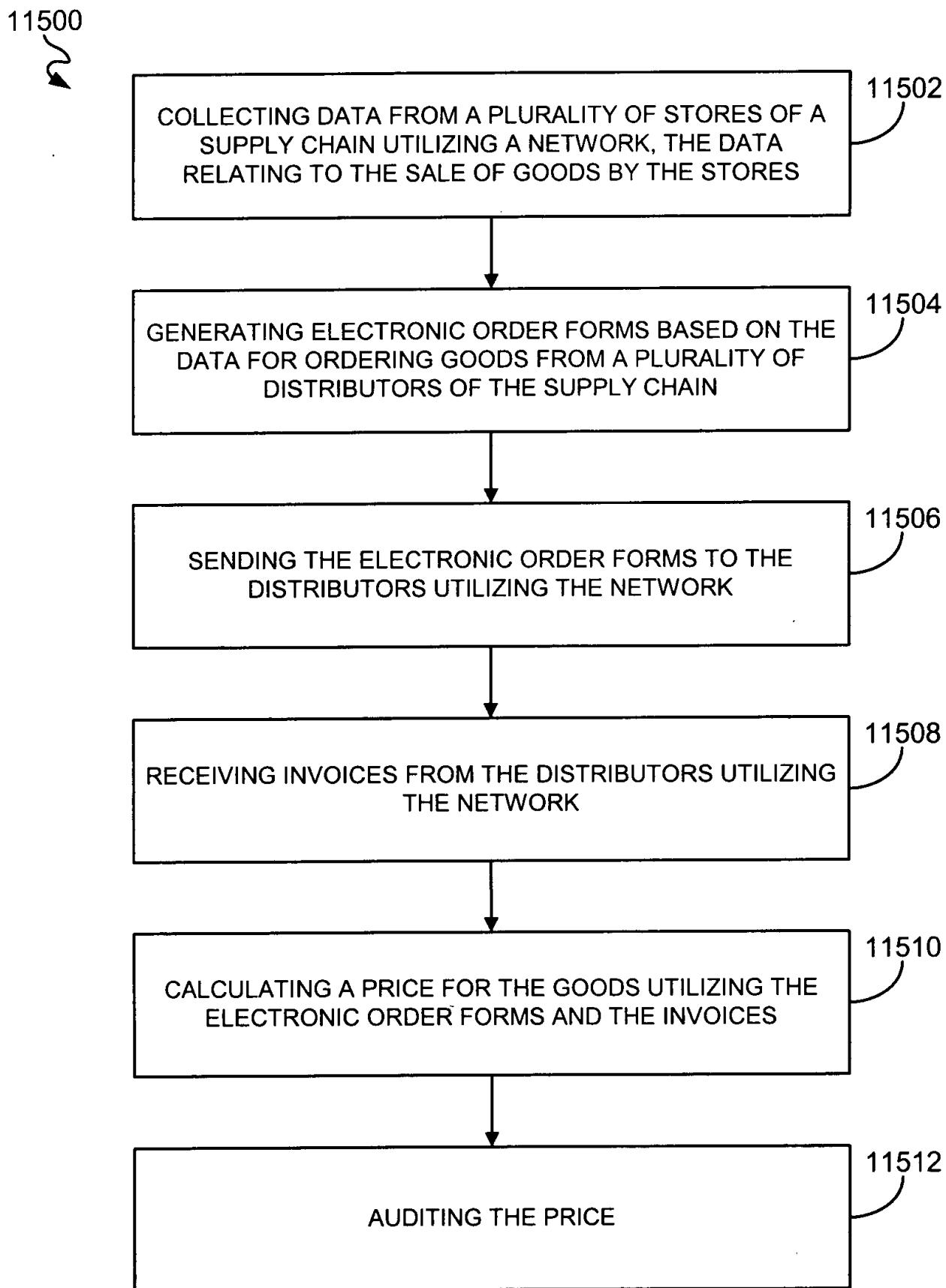
RECEIVING DATA FROM A PLURALITY OF OUTLETS OF THE SUPPLY CHAIN UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF PRODUCTS BY THE OUTLETS

11406

TRANSMITTING THE DATA TO EACH OF THE DISTRIBUTORS VIA THE CORRESPONDING LOCAL DISTRIBUTION COMMITTEE UTILIZING THE NETWORK

11408

**FIG. 114**



**FIG. 115**

11600

COLLECTING DATA FROM A PLURALITY OF SUPPLY CHAIN PARTICIPANTS UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF GOODS BY THE SUPPLY CHAIN PARTICIPANTS

11602

ALLOWING ACCESS TO THE DATA UTILIZING A NETWORK-BASED INTERFACE

11604

GENERATING ELECTRONIC ORDER FORMS BASED ON THE DATA FOR A SUPPLY CHAIN PARTICIPANT

11606

SENDING THE ELECTRONIC ORDER FORMS TO THE SUPPLY CHAIN PARTICIPANT UTILIZING THE NETWORK

11608

TRACKING A PERFORMANCE OF THE DELIVERY OF THE GOODS BY THE SUPPLY CHAIN PARTICIPANT

11610

AUDITING THE PERFORMANCE OF THE DELIVERY OF THE GOODS BY THE SUPPLY CHAIN PARTICIPANT

11612

**FIG. 116**

11700

COLLECTING DATA FROM A PLURALITY OF OUTLETS OF A  
SUPPLY CHAIN UTILIZING A NETWORK, THE DATA  
RELATING TO THE SALE OF GOODS BY THE OUTLETS

11702

ALLOWING ACCESS TO THE DATA UTILIZING A NETWORK-  
BASED INTERFACE

11704

PROCESSING THE DATA

11706

SENDING THE PROCESSED DATA TO AT LEAST ONE OF A  
SUPPLIER, A DISTRIBUTOR AND THE OUTLETS IN THE  
SUPPLY CHAIN UTILIZING ELECTRONIC MAIL TRANSMITTED  
OVER THE NETWORK

11708

**FIG. 117**

11800

NEGOTIATING AN AGREEMENT WITH A SUPPLIER OF A SUPPLY CHAIN THAT SETS A FIRST PRICE FOR A PREDETERMINED PRODUCT

11802

ORDERING THE PREDETERMINED PRODUCT FROM THE SUPPLIER BY A PURCHASING SUPPLY CHAIN PARTICIPANT

11804

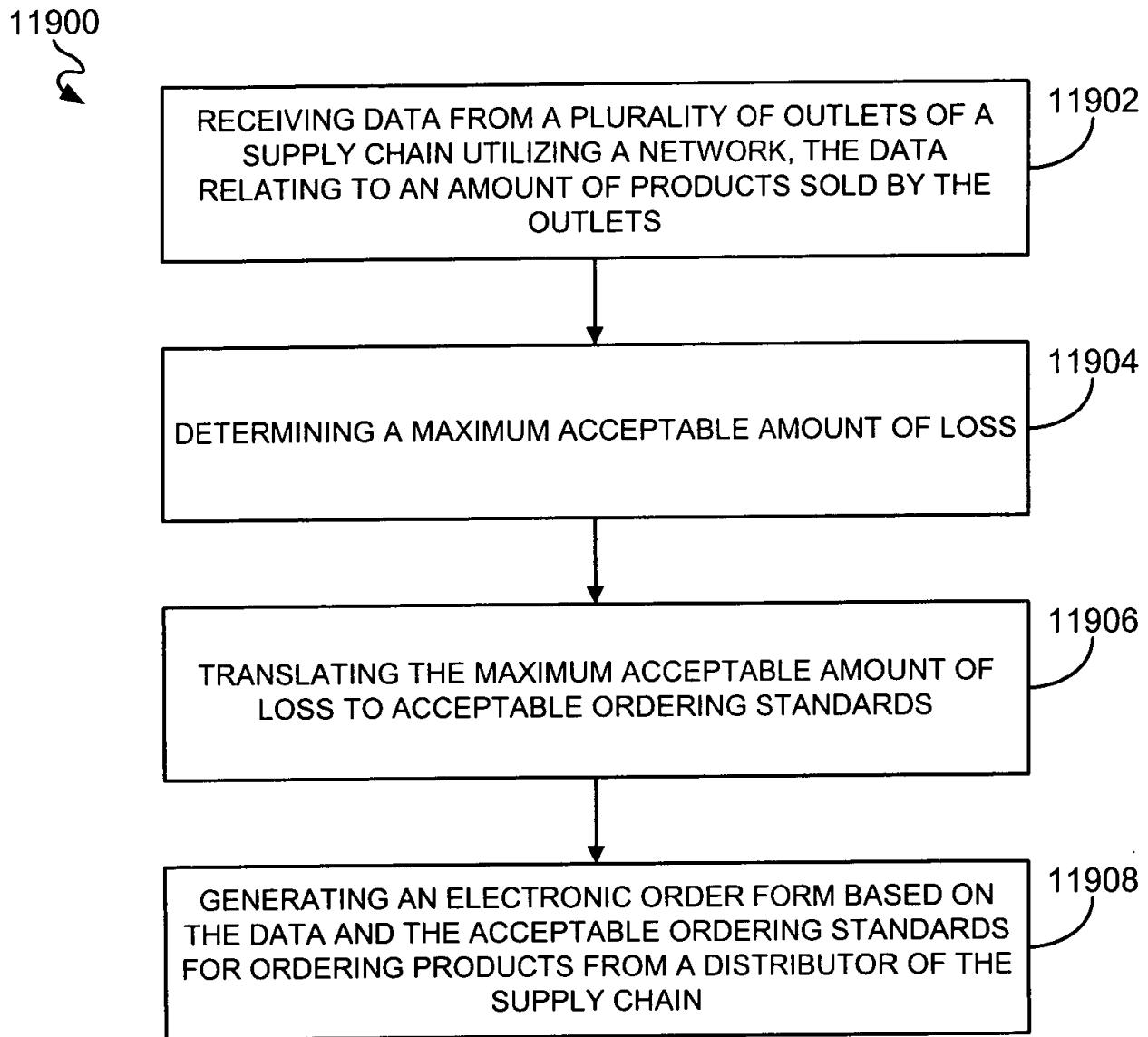
COLLECTING DATA FROM A PLURALITY OF SUPPLY CHAIN PARTICIPANTS UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF GOODS BY THE SUPPLY CHAIN PARTICIPANTS

11806

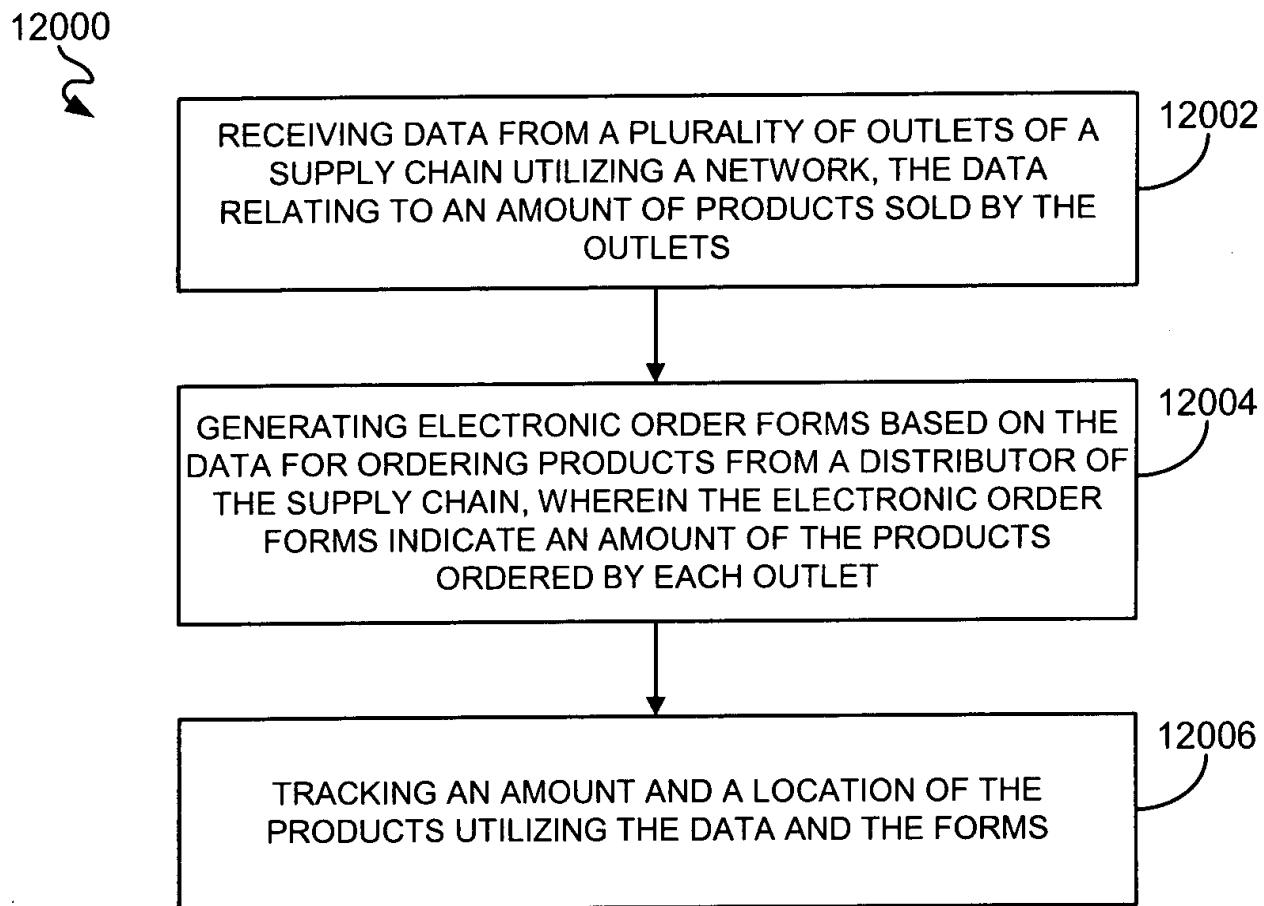
RECEIVING AN INVOICE FROM THE SUPPLIER BY THE PURCHASING SUPPLY CHAIN PARTICIPANT, WHEREIN THE INVOICE REFLECTS A SECOND PRICE FOR THE PREDETERMINED PRODUCT WHICH IS DIFFERENT FROM THE FIRST PRICE

11808

**FIG. 118**



**FIG. 119**



**FIG. 120**

12100

RECEIVING DATA FROM A PLURALITY OF OUTLETS OF A SUPPLY CHAIN UTILIZING A NETWORK, THE DATA RELATING TO AN AMOUNT OF PRODUCTS SOLD BY THE OUTLETS

12102

MAKING THE DATA ACCESSIBLE TO THE OUTLETS, DISTRIBUTORS, AND SUPPLIERS UTILIZING A NETWORK BASED INTERFACE

12104

AUCTIONING SURPLUS PRODUCTS FROM AT LEAST ONE OF THE OUTLETS UTILIZING THE NETWORK-BASED INTERFACE

12106

**FIG. 121**

12200

RECEIVING DATA FROM A PLURALITY OF OUTLETS OF A SUPPLY CHAIN UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF PRODUCTS BY THE OUTLETS

GENERATING AN ELECTRONIC ORDER FORM BASED ON THE DATA FOR ORDERING PRODUCTS FROM A DISTRIBUTOR OF THE SUPPLY CHAIN

PROVIDING ACCESS TO THE DATA UTILIZING A NETWORK-BASED INTERFACE EQUIPPED TO HANDLE SECURE SOCKETS LAYER (SSL) PROTOCOL

12202

12204

12206

**FIG. 122**

12300

RECEIVING DATA FROM A PLURALITY OF OUTLETS OF A  
SUPPLY CHAIN UTILIZING A NETWORK, THE DATA  
RELATING TO THE SALE OF PRODUCTS BY THE OUTLETS

12302

GENERATING AN ELECTRONIC ORDER FORM BASED ON  
THE DATA FOR ORDERING PRODUCTS FROM A  
DISTRIBUTOR OF THE SUPPLY CHAIN

12304

ALLOWING ACCESS TO THE DATA UTILIZING A NETWORK-  
BASED INTERFACE

12306

**FIG. 123**

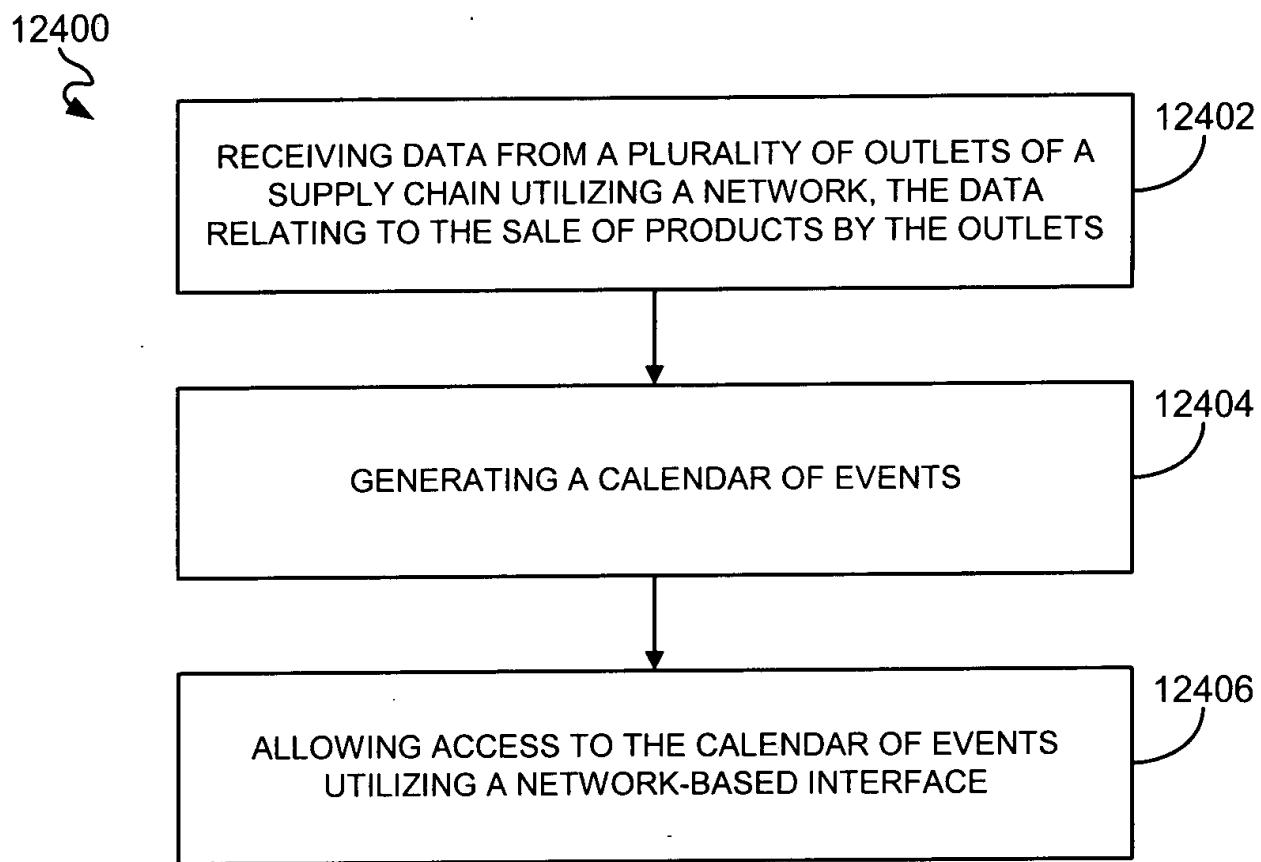


FIG. 124

12500

12502

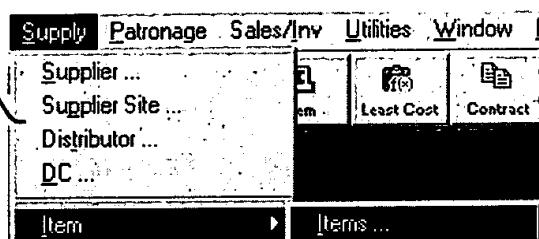


FIG. 125

12600

12602

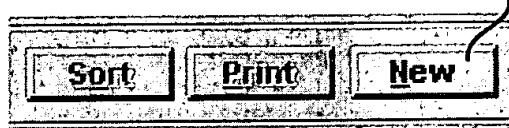


FIG. 126

12700

12702

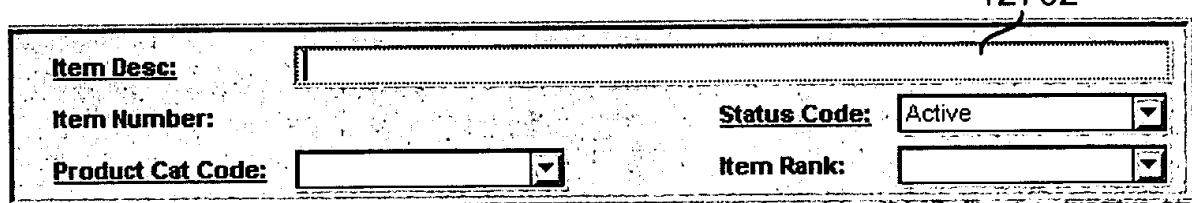


FIG. 127

12800

### Landed Cost by Distribution Center

Item	Inv FOB	Freight	Landed	Routing
Bag - Medium	4.85	0.23	5.08	TL
Bag - Large	6.7	0.23	6.93	TL
Biscuits - Frozen	12.33	1.15	13.48	TL
Brush - Pot, Long Handle	40.2	2.02	42.22	TL
Brush - Pot, Short Handle	24	1.39	25.39	TL
Carton - Breakfast	16.59	1.1	17.69	RDC
Carton - Large Fry	29.91	0.81	30.72	RDC
Carton - Medium Fry	18.92	0.73	19.65	TLMIN

**FIG. 128**

12900



**FIG. 129**

13000

<b>Supplier Item Desc:</b>		<b>Item No:</b>
<b>Current:</b>		<input checked="" type="radio"/> Yes <input type="radio"/> No
<b>Items per Case:</b>	5000	<b>Tie Qty:</b>
<b>Innerpack Contents:</b>	51000	<b>High Qty:</b>
<b>Item Size:</b>		<b>Cases Per Pallet:</b>
<b>Case Length:</b>		<b>Stacking Allowed:</b>
<b>Case Width:</b>		<b>Universal Product Code:</b>
<b>Case Depth:</b>		<b>Cases Per Truckload:</b>
<b>Case Dimension U/M:</b>	INCHES	<b>Net Weight:</b>
<b>Item Cube:</b>	0.95 CUBIC FEET	<b>Gross Weight:</b>
<b>Item Shelf Life:</b>		<b>Weight U/M:</b>
<b>BarCode:</b>		
<b>White Boxes Are Copied Across Suppliers / Grey Boxes Are Only Copied Within Same Supplier</b>		

**FIG. 130**

13100

Site Information      Site Id: 17355      Site Role: *FOB Shipping Point*

**Site Name:**

13102

**FIG. 131**

13200

Site Information      Site Id: 16      FOB Shipping Point

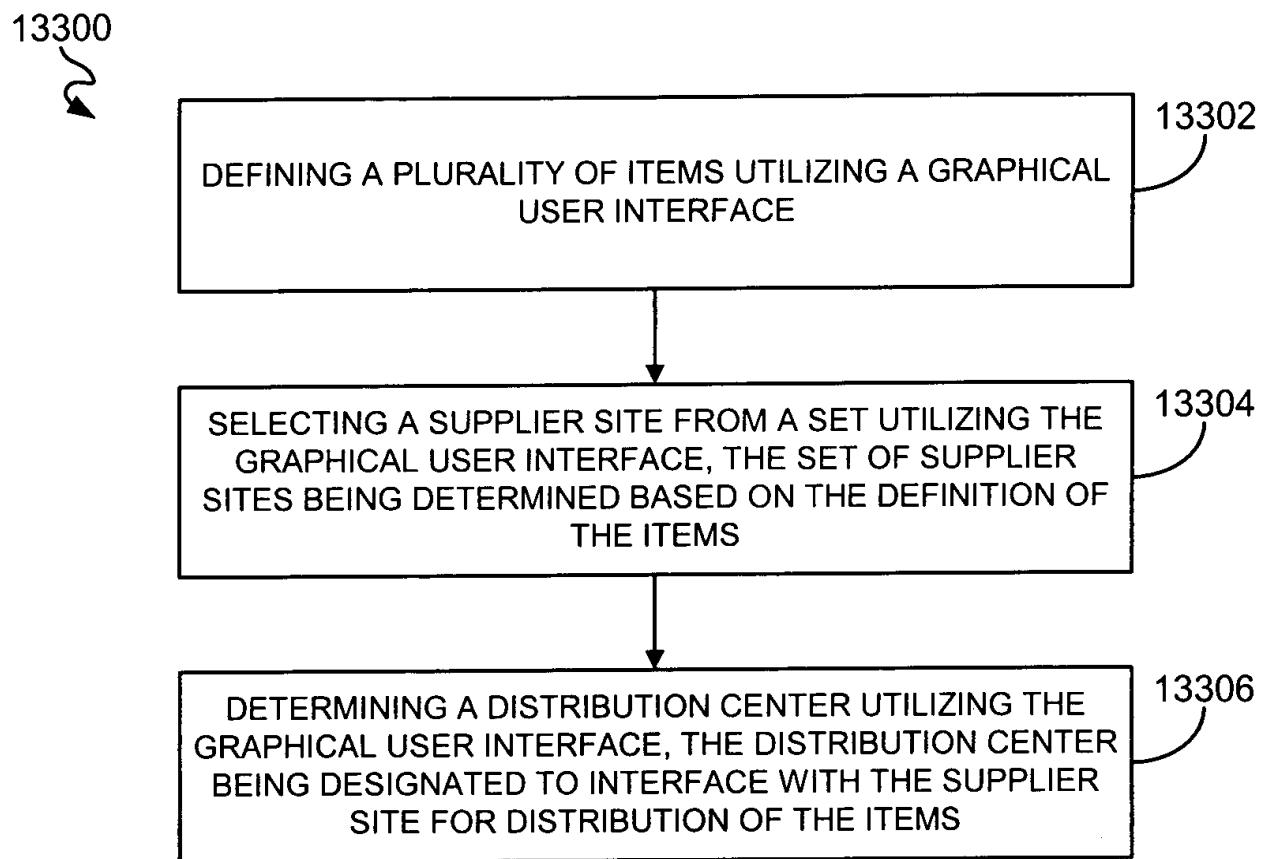
**Name:**

**Status:**  Active

**Railroad Name:**

**Rail Sidings:**

**FIG. 132**



**FIG. 133**

13400

Item: WRAP-BACON DOUBLE CHEESEBURGER DELUXE Begin: 7/1/96 End: 9/1/96 Final:

Override Rules:  Yes  No Apply By: Cell

FIG. 134

13500

DC	Supplier FOB Point
AMERISERVE-DENVER, CO	TYSON FOODS - GREEN FOREST, AR
AMERISERVE-DOUGLASVILLE,	TYSON FOODS - ALBERTVILLE, AL
AMERISERVE-FARMINGDALE, NY	TYSON FOODS - NEW HOLLAND, PA

FIG. 135

13600

Con FOB	Inv FOB	Freight	Landed
34.3200	34.3900	0.8400	35.2300
34.3200	34.3900	0.2900	34.6800

FIG. 136

13700

Contr	LB	Trk	Routing
96	83,600	2.0	TL
96	215,040	5.1	TL

FIG. 137

13800

13900



FIG. 138

Min Ordr	UM	Slip	D liv.
1	TRUCKLOAD(S)	Pallet	
1	TRUCKLOAD(S)	Pallet	

FIG. 139

14000

14200

Carrier	Stated Vol
Truck	83,600
Truck	215,040

FIG. 140

FIG. 142

14100

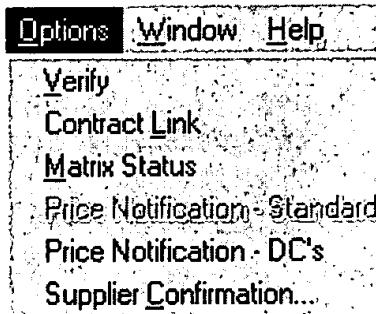


FIG. 141

14300

Cost	►	Edit / View ...	F3
Commodities	►	New (using previous matrix) ...	F4
Vendor Rating	►	New (build matrix) ...	F5
Contact Management	►	Multi Item Price Notification ...	

FIG. 143

14400

IDENTIFYING AT LEAST ONE ITEM TO BE DISTRIBUTED  
UTILIZING A GRAPHICAL USER INTERFACE

14402

ASSOCIATING A COST MODEL WITH THE ITEM UTILIZING  
THE GRAPHICAL USER INTERFACE

14404

DETERMINING A TIME FRAME DURING WHICH THE COST  
MODEL IS VALID UTILIZING THE GRAPHICAL USER  
INTERFACE, WHEREIN THE COST MODEL IDENTIFIES A  
CONTRACT COST, AN INVOICE COST, AND A LANDED COST  
ASSOCIATED WITH THE DISTRIBUTION OF THE ITEM

14406

**FIG. 144**

14500



**FIG. 145**

14600

Contract ID: 673 - TYSON FOODS

Initial Buyer Name: Jamie Hersh  Current Buyer Name: Chris Stanton

**FIG. 146**

14700

Contract Start Date:	05/15/98
Contract End Date:	12/31/02
Execution Date:	5/15/98
Effective:	Shipment Date <input checked="" type="checkbox"/>
Payment Terms:	Net 10 <input checked="" type="checkbox"/>

**FIG. 147**

14800



14900



15000



**FIG. 148**

**FIG. 149**

**FIG. 150**

15100

Select the End Dates to Use on the Exhibit

Item Description	Cost Matrix End Date	Contract End Date	No End Date
BEEF - 77%	<input type="radio"/> 8/1/98	<input checked="" type="radio"/> 2/24/08	<input type="radio"/> No Date
BEEF-WHOPPER 4.0 OZ	<input type="radio"/> 8/1/98	<input checked="" type="radio"/> 2/24/08	<input type="radio"/> No Date
BEEF-WHOPPER JR. 2.8 OZ	<input type="radio"/> 8/1/98	<input checked="" type="radio"/> 2/24/08	<input type="radio"/> No Date

FIG. 151

15200



FIG. 152

15300



FIG. 153

15400

IDENTIFYING A CONTRACT UTILIZING A GRAPHICAL USER INTERFACE

15402

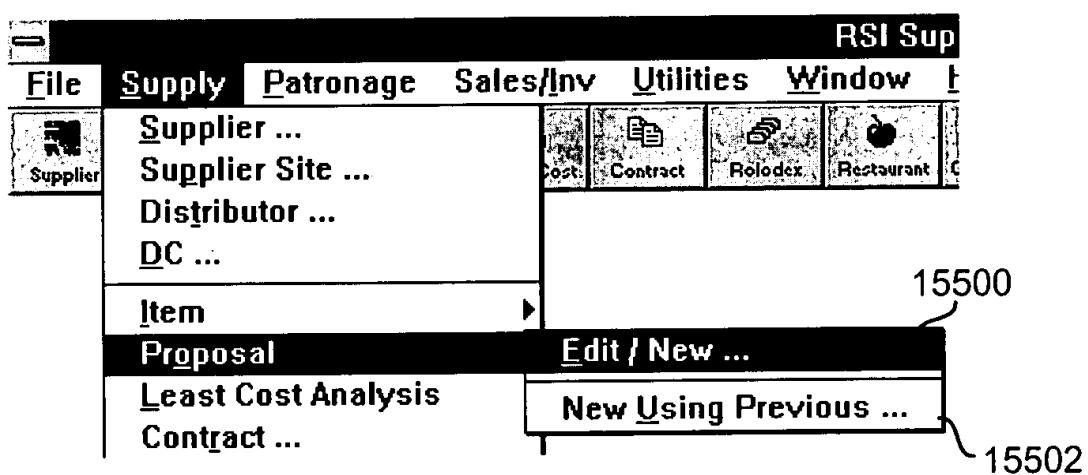
ASSOCIATING THE CONTRACT WITH AN ITEM TO BE DISTRIBUTED UTILIZING THE GRAPHICAL USER INTERFACE

15404

PREVENTING THE ITEM FROM BEING ASSOCIATED WITH MORE THAN ONE CONTRACT

15406

**FIG. 154**



**FIG. 155**

15600

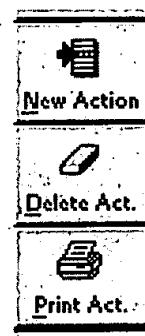
Proposal - Foam Hot Cups & Polystyrene Lids

Main Info	Items	Suppliers	DCs	FOB Price	DC/Rest.	Usage	Templates	View Bid
<b>Proposal Information</b>								
Proposal ID:	1021				Proposal Due Date:	06/12/97		
Proposal Name:	Foam Hot Cups & Polystyrene Lids				Contract Begin Date:	07/01/97		
Buyer Name:	Dennis Clabby				Contract End Date:	06/30/98		
<b>Actions</b>								
#:	Date:	Action Description:						
1.	05/28/97	Sent this bid to Dart and also sent a request for information to WinCup.						

**FIG. 156**

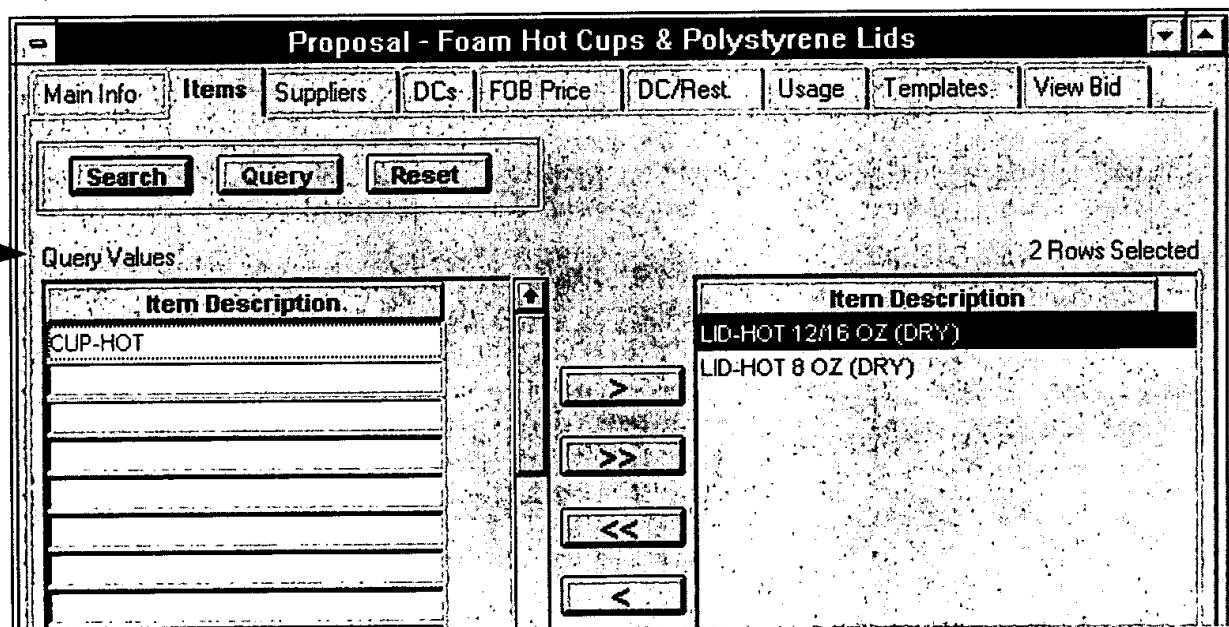
0563455223462262

15700



**FIG. 157**

15800



**FIG. 158**

15800

6 Rows Found

Item Description	DRY
CUP-HOT 12 OZ (PAPER)	DRY
CUP-HOT 16 OZ (PAPER)	DRY
CUP-HOT 8 OZ (PAPER)	DRY
15902	>
15904	>>

5 Rows Selected.

Item Description
CUP-HOT 12 OZ (DRY)
CUP-HOT 16 OZ (500 CT) (DRY)
CUP-HOT 8 OZ (DRY)
LID-HOT 12/16 OZ (DRY)
LID-HOT 8 OZ (DRY)
15906
15908

**FIG. 159**

16000

Select The Appropriate FOB Price Component Worksheet For Each Item

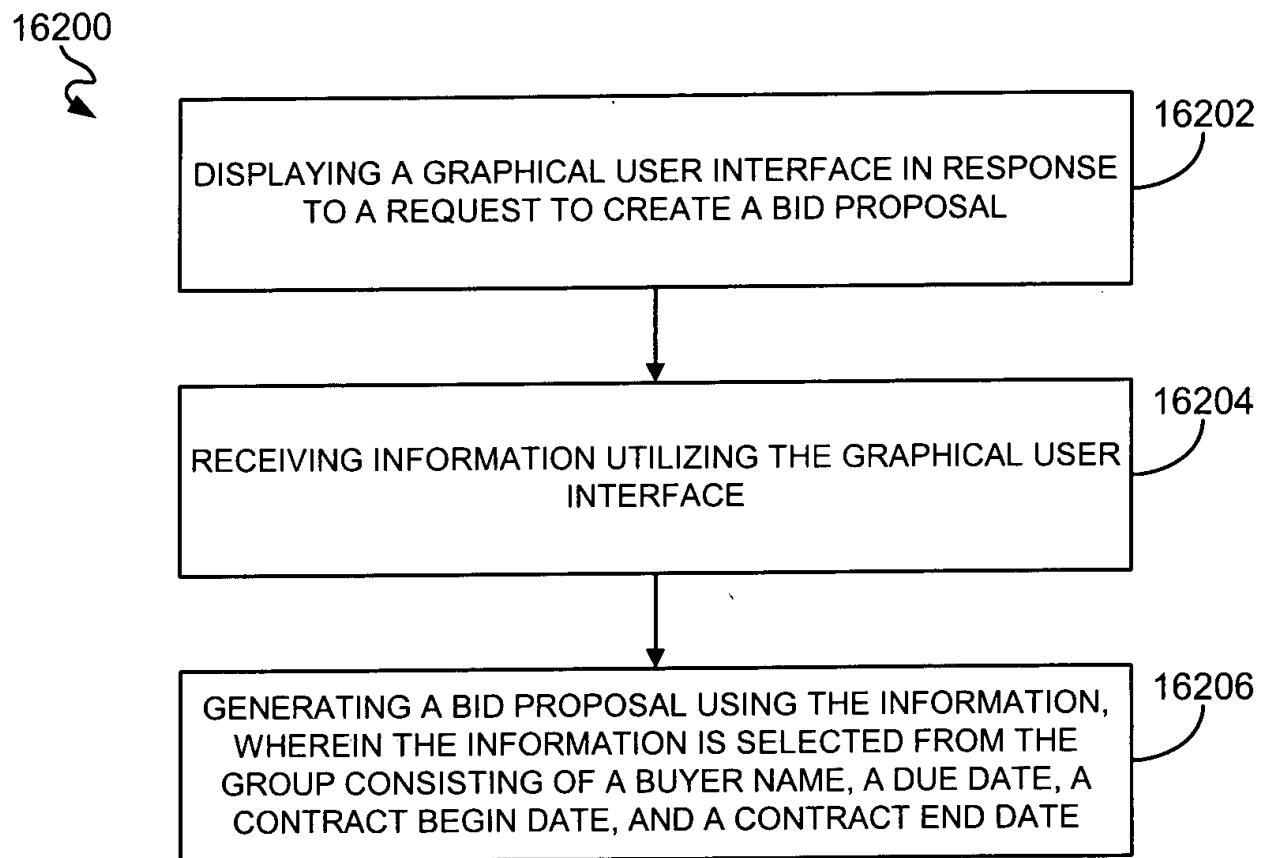
Item Description	FOB Price Component
MAYO-BULK	Mayonaise Components (None Selected) Generic FOB Pricing Mayonaise Components

**FIG. 160**

16100

Item	Growth %	Gross Wgt.	Item Cube	Contract Period			
CHICKEN-BK BROILER	5.00%	32	1.26	09/01/97 to 12/31/97			
CHICKEN-PATTY	7.00%	37.00	1.09				
CHICKEN-TENDERS	0.00%	25.00	1.06				
Distribution Center	Previous Case Usage	Projected Rest. Count	Covg. Factor	Avg. # RM	DC/Item Growth	Projected Unit Usage	
POST-ALBUQUERQ	576	30	99.34%	6.03	5.00%	755	
POST-DENVER	833	39	99.05%	6.68	5.00%	1,083	
POST-SALT LAKE	116	2	80.00%	5.46	5.00%	37	

**FIG. 161**



**FIG. 162**

16300

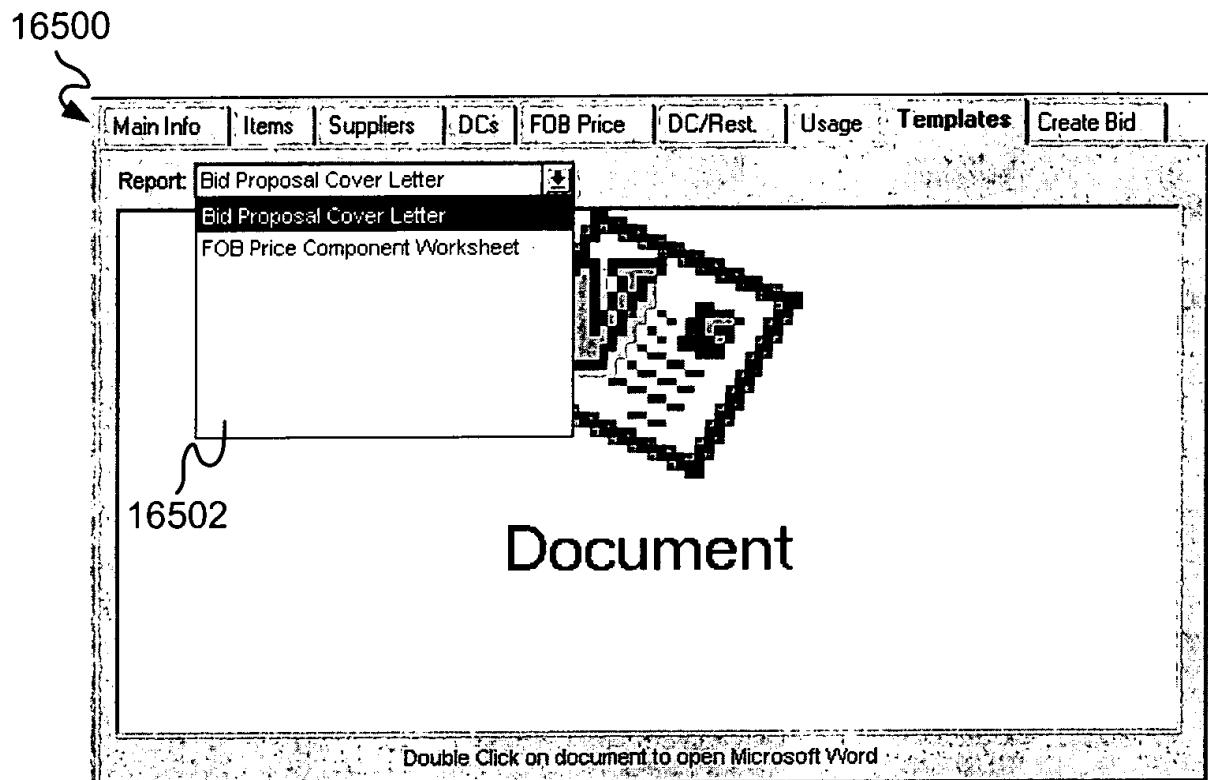


**FIG. 163**

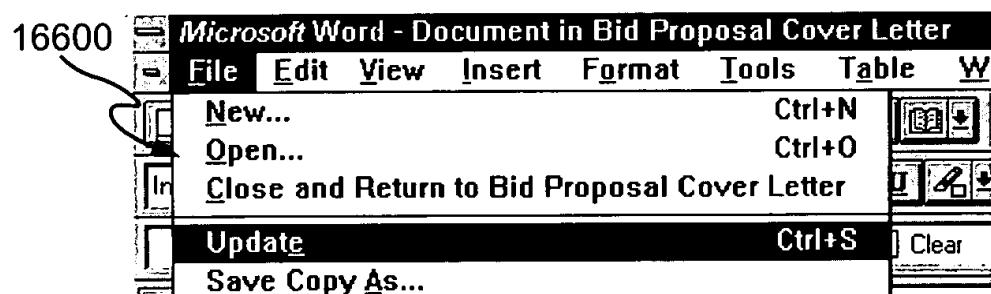
16400

	<i>Supply</i>	<i>MS</i>	<i>Editable</i>
	<i>Word</i>	<i>Y/N</i>	
<b>Bid Proposal Cover Letter</b>	?		Y
<b>General Terms and Conditions</b>	?		N
<b>Usage Estimates</b>	?		N
<b>Supplier Facility Worksheets</b>	?		N
<b>Item Information Worksheets</b>	?		N
<b>Sample Supply Agreement</b>	?		N
<b>BK Specification Request</b>	?		N
<b>FOB Price Component</b>	?		Y
<b>Truckload Freight Worksheet</b>	?		N
<b>LTL Freight Worksheet</b>	?		N

**FIG. 164**



**FIG. 165**



**FIG. 166**

16700

Main Info | Items | Suppliers | DCs | FOB Price | DC/Rest. | Usage | Templates | Create Bid

Bid Proposal Sent

Bid Proposal Will Include Checked Documents

General	Cost
<input checked="" type="checkbox"/> Bid Proposal Cover Letter	<input checked="" type="checkbox"/> FOB Price Component Worksheet
<input checked="" type="checkbox"/> General Terms & Conditions	<input checked="" type="checkbox"/> Truckload Freight Worksheet
<input checked="" type="checkbox"/> Usage Estimates	<input checked="" type="checkbox"/> LTL Freight Worksheet
<input checked="" type="checkbox"/> Supplier Facility Worksheet	<input checked="" type="checkbox"/> Blank Sheets
<input checked="" type="checkbox"/> Item Information Worksheet	<input checked="" type="checkbox"/> Supplier Facility Worksheet
<input checked="" type="checkbox"/> Sample Supply Agreement	<input checked="" type="checkbox"/> Item Information Worksheet
<input checked="" type="checkbox"/> BK Specification Request	<input checked="" type="checkbox"/> FOB Price Component Worksheet
* LTL Freight Worksheet will be printed by system if necessary	
<input checked="" type="checkbox"/> Truckload Freight Worksheet	
<input checked="" type="checkbox"/> LTL Freight Worksheet	

FIG. 167

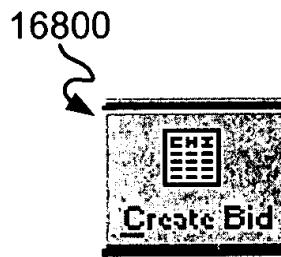


FIG. 168

16900

Report:	Item Information Worksheet	Supplier:	(all)
7/2/97	<input checked="" type="checkbox"/> Bid Proposal Cover Letter	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> FOB Price Component Worksheet	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> General Terms & Conditions	<input type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/> Item Information Worksheet	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> LTL Freight Worksheet	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Sample Supply Agreement	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Supplier Facility Worksheet	<input type="checkbox"/>	<input type="checkbox"/>

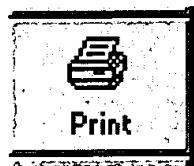
**Restaurant Services, Inc.**  
**Item Information Worksheet**

ATTY

DS

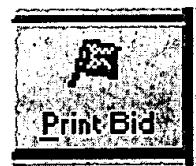
FIG. 169

17000



**FIG. 170**

17100



**FIG. 171**

17200

IDENTIFYING A PROPOSAL UTILIZING A GRAPHICAL USER INTERFACE

INDICATING A PLURALITY OF COMPONENTS OF THE PROPOSAL UTILIZING THE GRAPHICAL USER INTERFACE

ALLOWING THE SELECTION OF THE COMPONENTS UTILIZING THE GRAPHICAL USER INTERFACE

CREATING A PROPOSAL UTILIZING THE SELECTED COMPONENTS

17202

17204

17206

17208

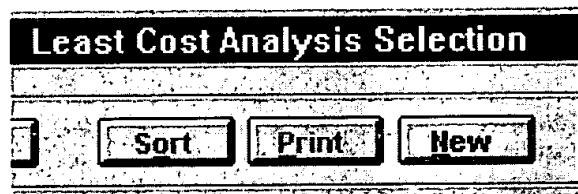
**FIG. 172**

17300



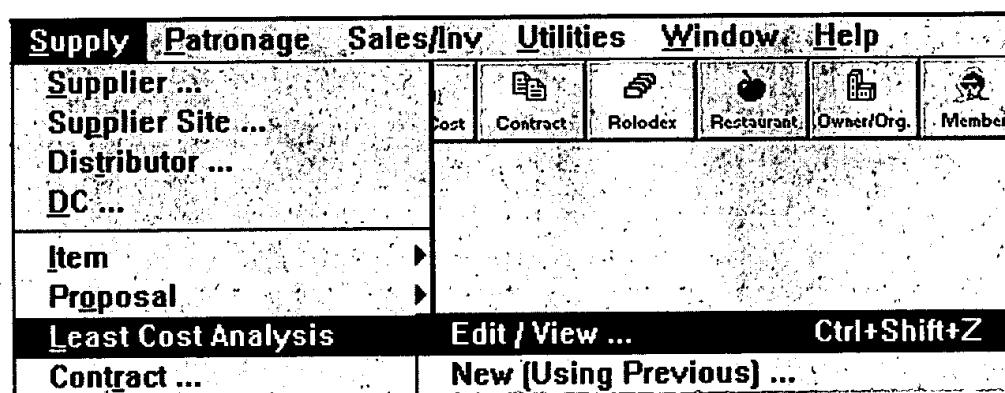
**FIG. 173**

17400



**FIG. 174**

17500



**FIG. 175**

17600

**Bid Proposal Name:** (None)

Foam Hot Cups & Polystyrene Lids (07/01/97 to 06/30/98)

Ham, Sausage, Bacon Freight Bid (10/01/97 to 12/31/97)

**FIG. 176**

17700

SELECTING BETWEEN A PLURALITY OF OPTIONS UTILIZING  
A GRAPHICAL USER INTERFACE, EACH OPTION  
CORRESPONDING TO A SEPARATE TECHNIQUE OF  
CREATING AN ANALYSIS

17702

GENERATING A NEW ANALYSIS UPON THE SELECTION OF A  
FIRST OF THE OPTIONS

17704

EDITING A PREVIOUS ANALYSIS UPON THE SELECTION OF  
A SECOND OF THE OPTIONS

17706

INTEGRATING A BID PROPOSAL WITH AN INTEGRATED  
ANALYSIS UPON THE SELECTION OF A THIRD OF THE  
OPTIONS

17708

**FIG. 177**

17800

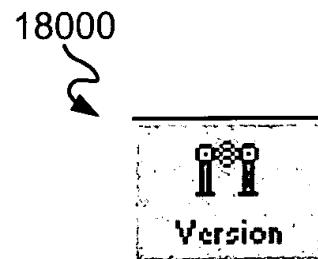
Analysis Name:	Hash Brown Actual	
Analysis ID:	1036	
Buyer:	Dennis Clabby	
Period of Agreement:	10/1/97	THRU 9/30/98
Unit Of Measure:	CASE(S)	

FIG. 178

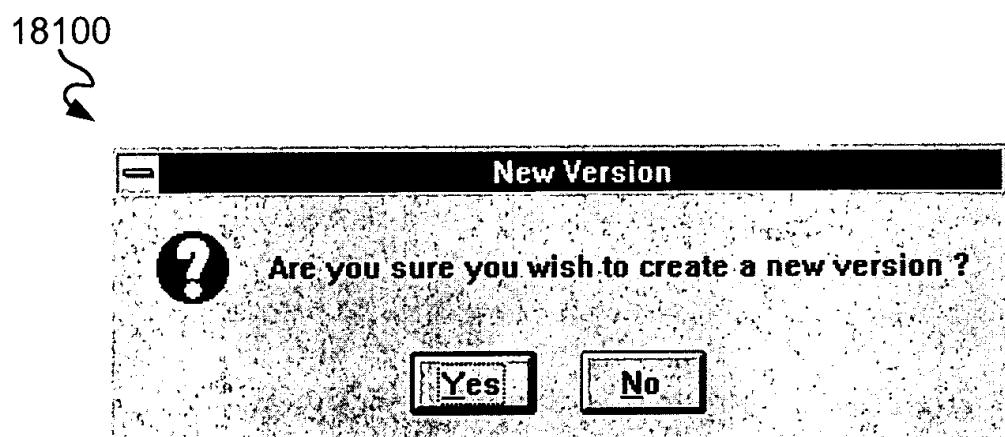
17900

Version (1) of (9)	Base version	
What is the max # of FOB points to allocate to each DC.?	One FOB	
What is pricing method for this version?	FOB + Freight	
What is the RSI Invoice FOB Upcharge (Downcharge)?	0.0000	
Override RDC Truckload Validation?	No	
Solution Strategy:	Standard	Last Revision: 9/15/97 1:04 PM

FIG. 179



**FIG. 180**



**FIG. 181**

18200

MAINTAINING A PLURALITY OF SEPARATE VERSIONS OF AN ANALYSIS IN A DATABASE

RECEIVING A REQUEST FOR AN ADDITIONAL VERSION OF THE ANALYSIS UTILIZING A GRAPHICAL USER INTERFACE

GENERATING THE ADDITIONAL VERSION OF THE ANALYSIS IN RESPONSE TO THE REQUEST

ALLOWING A PLURALITY OF PARAMETERS OF THE ADDITIONAL VERSION TO BE CHANGED UTILIZING THE GRAPHICAL USER INTERFACE, WHEREIN THE PARAMETERS ARE SELECTED FROM THE GROUP CONSISTING OF A MAXIMUM NUMBER OF SUPPLIER SOURCES, A PRICING METHOD, AND AN INVOICE ADJUSTMENT

18202

18204

18206

18208

**FIG. 182**

18300

Query Values

Supplier FOB
DOP

7 Rows Selected

Supplier FOB
DOPACO-DOWNTON, PA
DOPACO-KINSTON, NC
DOPACO-ST. CHARLES, IL
DOPACO-STOCKTON, CA
IMPERIAL BONDWARE-SHELBYVILLE, IL

18302

**FIG. 183**

18400

Item Description	Conv. Factor
FRIES-COATED (FRZN)	36

18402

**FIG. 184**

18500

DISPLAYING A GRAPHICAL USER INTERFACE INDICATING A PLURALITY OF ITEMS

ALLOWING THE SELECTION OF ONE OF THE ITEMS UTILIZING THE GRAPHICAL USER INTERFACE

DEPICTING A SUPPLIER ASSOCIATED WITH THE ITEM IN RESPONSE TO THE SELECTION

ALLOWING A PLURALITY OF PARAMETERS OF THE SUPPLIER TO BE CHANGED UTILIZING THE GRAPHICAL USER INTERFACE

18502

18504

18506

18508

**FIG. 185**

18600

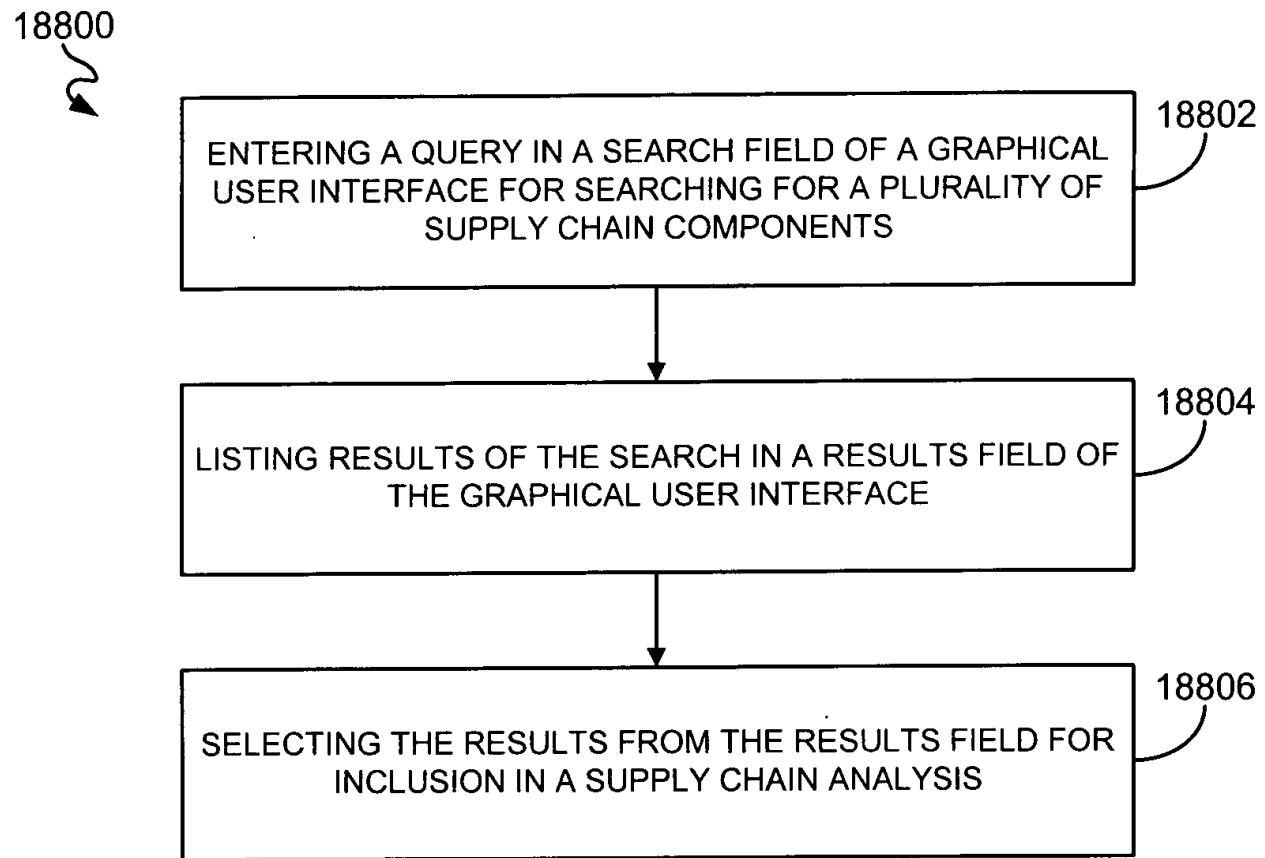
Item Description		Supplier FOB	
CUP-COLD 16 OZ		DOPACO-DOWNTOWN, PA	
CUP-COLD 22 OZ		DOPACO-DOWNTOWN, PA	
CUP-COLD 32 OZ		DOPACO-DOWNTOWN, PA	
<b>Supplier Item Desc:</b> 16 OZ COLD CUP		<b>Item No:</b> CP2942	
<b>Items per Case:</b> 1200		<b>Tie Qty:</b> 5	
<b>Innerpack Contents:</b> 1200		<b>High Qty:</b> 5	
<b>Item Size:</b>		<b>Cases Per Pallet:</b> 25	
<b>Item Shelf Life:</b>		<b>Stacking Allowed:</b> <input checked="" type="radio"/> Yes <input type="radio"/> No	
<b>Case Length:</b> 22.125		<b>Mandatory</b>	
<b>Case Width:</b> 15.125		<b>Case Cube:</b> 3.43	CUBIC FEET
<b>Case Depth:</b> 17.75		<b>Cases Per Truckload:</b> 769	
<b>Case U/M:</b> INCHES		<b>Gross Weight:</b> 29.28	POUND(S)
		<b>Net Weight:</b> 27.28	POUND(S)

FIG. 186

18700



FIG. 187



**FIG. 188**

18900

Supplier	Terms	SLP/PLT	Minimum	Maximum	Include
CAVENDISH FARMS		<input checked="" type="checkbox"/> Pallet <input type="checkbox"/>			<input checked="" type="radio"/> Yes <input type="radio"/> No
J.R. SIMPLOT COMPANY		<input checked="" type="checkbox"/> Pallet <input type="checkbox"/>			<input checked="" type="radio"/> Yes <input type="radio"/> No
LAMB-WESTON, INC.		<input checked="" type="checkbox"/> Pallet <input type="checkbox"/>	200,000,000		<input type="radio"/> Yes <input checked="" type="radio"/> No

Supplier FOB	Minimum	Maximum	Include
LAMB-WESTON, INC.-PASCO, WA	90,000,000	110,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No
LAMB-WESTON, INC.-RICHLAND WA	0	55,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No
LAMB-WESTON, INC.-AMERICAN FALLS ID	90,000,000	110,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No

FIG. 189

19000

Supplier	Terms	SLP/PLT	Minimum	Maximum	Include
MCCAIN FOODS		<input checked="" type="checkbox"/> Pallet <input type="checkbox"/>			<input type="radio"/> Yes <input checked="" type="radio"/> No
NESTLE FOOD COMPANY		<input checked="" type="checkbox"/> Pallet <input type="checkbox"/>			<input type="radio"/> Yes <input checked="" type="radio"/> No
ORE-IDA FOODS		<input checked="" type="checkbox"/> Pallet <input type="checkbox"/>	225,000,000		<input checked="" type="radio"/> Yes <input type="radio"/> No

Supplier FOB	Minimum	Maximum	Include
MCCAIN FOODS, LTD.-PRINCE EDWARD ISLAND	18,000,000	30,000,000	<input type="radio"/> Yes <input checked="" type="radio"/> No
MCCAIN FOODS, LTD.-PORTAGE LE PRAIRIE	45,000,000	50,000,000	<input type="radio"/> Yes <input checked="" type="radio"/> No
MCCAIN FOODS, INC-OHELLO, WA	27,000,000	132,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No

FIG. 190

19100

DISPLAYING A PLURALITY OF SUPPLIER SITES UTILIZING A  
GRAPHICAL USER INTERFACE

19102

DETERMINING A MINIMUM VALUE AND A MAXIMUM VALUE  
OF CAPACITY LEVELS ASSOCIATED WITH THE SUPPLIER  
SITES UTILIZING THE GRAPHICAL USER INTERFACE

19104

CONDITIONALLY EXCLUDING THE SUPPLIER SITES FROM A  
SUPPLY CHAIN ANALYSIS UTILIZING THE GRAPHICAL USER  
INTERFACE

19106

**FIG. 191**

19200

Supplier	#	Volume
HUDSON INDUSTRIES	0	
INTERNATIONAL DIVERSEFOODS	0	
SUPERIOR COFFEE & FOODS	0	

Supplier FOB	Item	Cont FOB	#	Volume
HUDSON INDUSTRIES-TROY, AL	MAYO-BULK	8.4200	0	
HUDSON INDUSTRIES-TROY, AL	SAUCE-BULK-TARTAR	9.2300	0	

**FIG. 192**

19300

Supplier	#	Volume
SSI FOOD SERVICES	0	
TEXAS AMERICAN FOOD SERVICE	0	
WHITEFORD FOODS	0	

Supplier FOB	Item	Cont FOB	#	Volume
TEXAS AMERICAN FOOD SERVICE-TX	BEEF -77%	1.0026	0	
TEXAS AMERICAN FOOD SERVICE-TX	BEEF -77%	1.0016	1	2,090,000
TEXAS AMERICAN FOOD SERVICE-TX	BEEF -77%	1.0010	2	2,508,000

FIG. 193

19400

Supplier	#	Volume
VENTURA FOODS	0	
VENTURA FOODS	1	100,000

Supplier FOB	Item	Cont FOB	#	Volume
VENTURA FOODS-CHAMBERSBURG, PA	MAYO-BULK	8.9400	0	
VENTURA FOODS-CHAMBERSBURG, PA	MAYO-BULK	8.8400	1	
VENTURA FOODS-CHAMBERSBURG, PA	SAUCE-BULK-TARTAR	9.5100	0	
VENTURA FOODS-CHAMBERSBURG, PA	SAUCE-BULK-TARTAR	9.4100	1	
VENTURA FOODS-CITY OF INDUSTRY	MAYO-BULK	9.1200	0	
VENTURA FOODS-CITY OF INDUSTRY	MAYO-BULK	9.0200	1	
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-BULK-TARTAR	9.5800	0	
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-BULK-TARTAR	9.4800	1	

FIG. 194

19500

Item Description	Supplier FOB		
FRIES-COATED	CAVENDISH-PRINCE EDWARD		
FRIES-COATED	J.R. SIMPLOT COMPANY-HERMISTON		
FRIES-COATED	LAMB-WESTON, INC.-PASCO, WA		
Distribution Center	Delivered	#	Volume
AMERISERVE-OMAHA, NE	0.3750	0	0
AMERISERVE-PLYMOUTH, MN	0.3850	0	0
AMERISERVE-WAUKESHA	0.3670	0	0
FLEMING FOODS-KAPOLEI	0.4725	0	0
KING PROVISION-ATLANTA	0.3950	0	0

FIG. 195

19600

RECEIVING A SELECTION OF AT LEAST ONE OF A PLURALITY OF TYPES OF PRICING SCHEMES UTILIZING A GRAPHICAL USER INTERFACE

19602

DISPLAYING A PLURALITY OF SUPPLIER SITES UTILIZING THE GRAPHICAL USER INTERFACE

19604

DEPICTING AT LEAST ONE OF A PLURALITY OF PRICING FIELDS ADJACENT THE SUPPLIER SITES BASED ON THE SELECTION UTILIZING THE GRAPHICAL USER INTERFACE

19606

**FIG. 196**

19700



Total Rest. Growth Amount		Usage Period	
5.00% ~ 19702		09/01/97 to 08/31/98	
Distribution Center	Current Rest. Count	Restaurant Growth %	Projected Avg. Rest. Count
AMERISERVE/POST-ALBUQUERQUE	27	5.00%	28
AMERISERVE/POST-DENVER	35	5.00%	37
AMERISERVE/POST-SALT LAKE,UT	2	5.00%	2
AMERISERVE-OMAHA, NE	166	5.00%	174

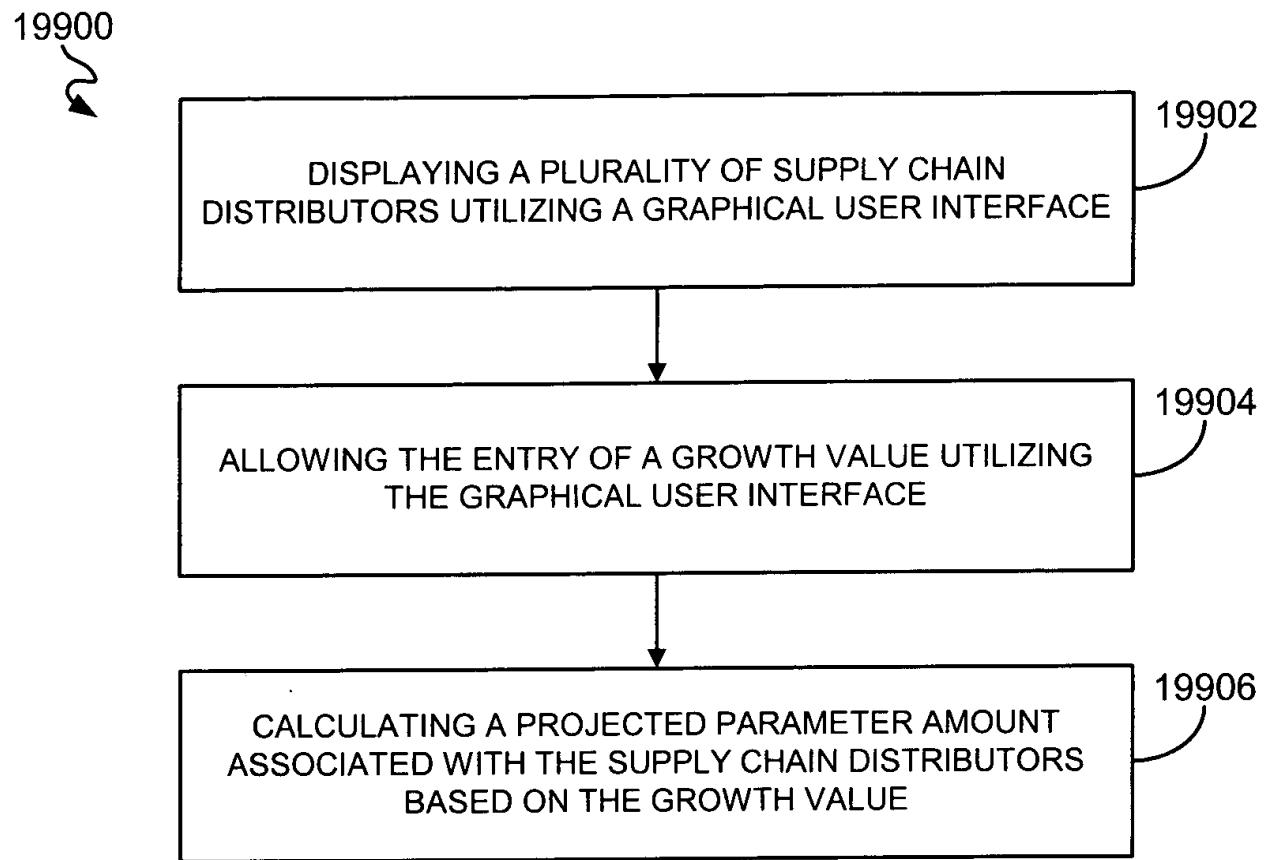
FIG. 197

19800



Item	Item Growth %	Usage Period				
CHICKEN-PATTY	0.00					
Distribution Center	Previous Usage	Projected Rest. Count	Covg. Factor	Avg. # RM	DC/Item Growth	Projected Usage
AMER-OMAMA	44,035	166	98.49%	24.12	4.00%	49,205
AMER-PLYMOUTH	37,141	177	100.00%	18.30	5.00%	40,823
AMER-MILWAUK	38,520	188	100.00%	19.02	0.00%	42,909

FIG. 198



**FIG. 199**

20000

Supplier FOB	Address	
CAVENDISH FARMS	Dieppe	NB E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston	OR 99999
LAMB-WESTON, INC.-AMERICAN FALLS ID	American Falls	ID 83211
Distribution Center	Lane Restriction	Honor TL Rate
AMERISERVE\POST-ALBUQUERQUE	<input type="radio"/> Solver <input type="radio"/> Required <input checked="" type="radio"/> Excluded	<input type="checkbox"/>
AMERISERVE\POST-DENVER	<input type="radio"/> Solver <input type="radio"/> Required <input checked="" type="radio"/> Excluded	<input type="checkbox"/>
AMERISERVE\POST-SALT LAKE, UT	<input type="radio"/> Solver <input type="radio"/> Required <input checked="" type="radio"/> Excluded	<input type="checkbox"/>
AMERISERVE-OMAHA, NE	<input type="radio"/> Solver <input type="radio"/> Required <input checked="" type="radio"/> Excluded	<input type="checkbox"/>
AMERISERVE-PLYMOUTH, MN	<input type="radio"/> Solver <input type="radio"/> Required <input checked="" type="radio"/> Excluded	<input type="checkbox"/>

20002

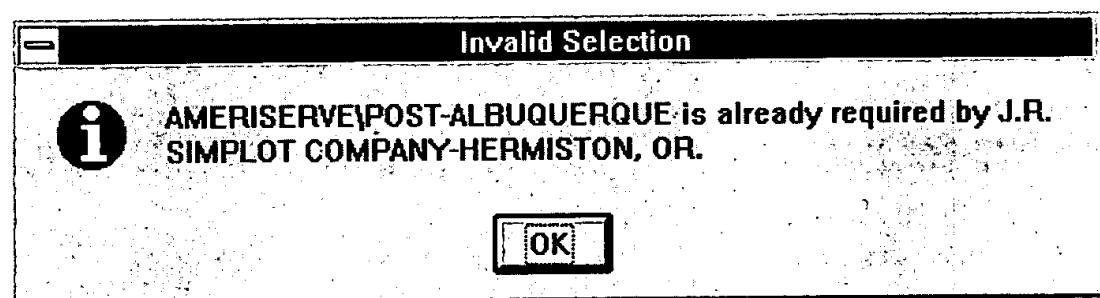
**FIG. 200**

20100

Supplier FOB	Address	
CAVENDISH FARMS	Dieppe	NB E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston	OR 99999
LAMB-WESTON, INC.-AMERICAN FALLS ID	American Falls	ID 83211
Distribution Center	Lane Restriction	
AMERISERVE\POST-ALBUQUERQUE	<input type="radio"/> Solver <input checked="" type="radio"/> Required <input type="radio"/> Excluded	
AMERISERVE\POST-DENVER	<input checked="" type="radio"/> Solver <input type="radio"/> Required <input type="radio"/> Excluded	

**FIG. 201**

20200



**FIG. 202**

20300

DISPLAYING A PLURALITY OF DISTRIBUTION CENTERS OF A SUPPLY CHAIN UTILIZING A GRAPHICAL USER INTERFACE

DESIGNATING A LANE RESTRICTION OF EACH OF THE DISTRIBUTION CENTERS UTILIZING THE GRAPHICAL USER INTERFACE

CONDITIONALLY INVOLVING THE DISTRIBUTION CENTERS IN A SUPPLY CHAIN ANALYSIS BASED ON THE DESIGNATION

20302

20304

20306

**FIG. 203**

20400

Supplier FOB		Address	
CAVENDISH FARMS	Dieppe	NB	E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston	OR	99999
LAMB-WESTON, INC.-AMERICAN FALLS ID	American Falls	ID	83211
Distribution Center	Truckload Freight	Lane Distance	
AMERISERVEPOST-ALBUQUERQUE	1,617		
AMERISERVEPOST-DENVER	1,277		
AMERISERVEPOST-SALT LAKE, UT	691		

FIG. 204

20500

Supplier FOB		Address					
O.K. FOODS-FORT SMITH AR	Fort Smith	AR	72904				
TYSON FOODS-GREEN FORREST, AR	Green Forest	AR	72638				
TYSON FOODS-RUSSELVILLE AR	Russelville	AR	72801				
Distribution Center	Weight Minimum	LTL Minimum	0 to 1,000 LBS	1,001 to 5,000 LBS	5,001 to 10,000 LBS	10,001 to 20,000 LBS	20,000 LBS +
PS-ATLANTA	15,000						1.10
PS-BURLINGTON	15,000	400.00					1.20

FIG. 205

20400  
20500  
20600  
20700  
20800  
20900  
21000  
21100  
21200  
21300  
21400  
21500  
21600  
21700  
21800  
21900  
22000

20600

DISPLAYING A PLURALITY OF DISTRIBUTION CENTERS OF A SUPPLY CHAIN UTILIZING A GRAPHICAL USER INTERFACE

RECEIVING A TRUCKLOAD FREIGHT VALUE IN AN INPUT FIELD OF THE GRAPHICAL USER INTERFACE

CONVERTING THE TRUCKLOAD FREIGHT VALUE

PERFORMING A SUPPLY CHAIN ANALYSIS USING THE CONVERTED TRUCKLOAD FREIGHT VALUE

20602

20604

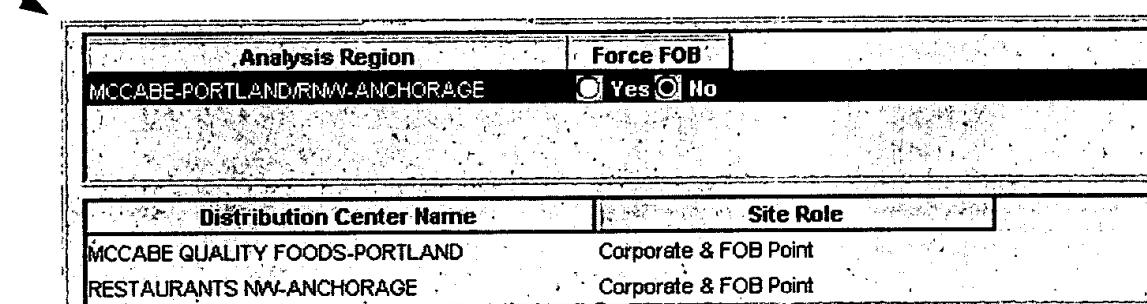
20606

20608

**FIG. 206**

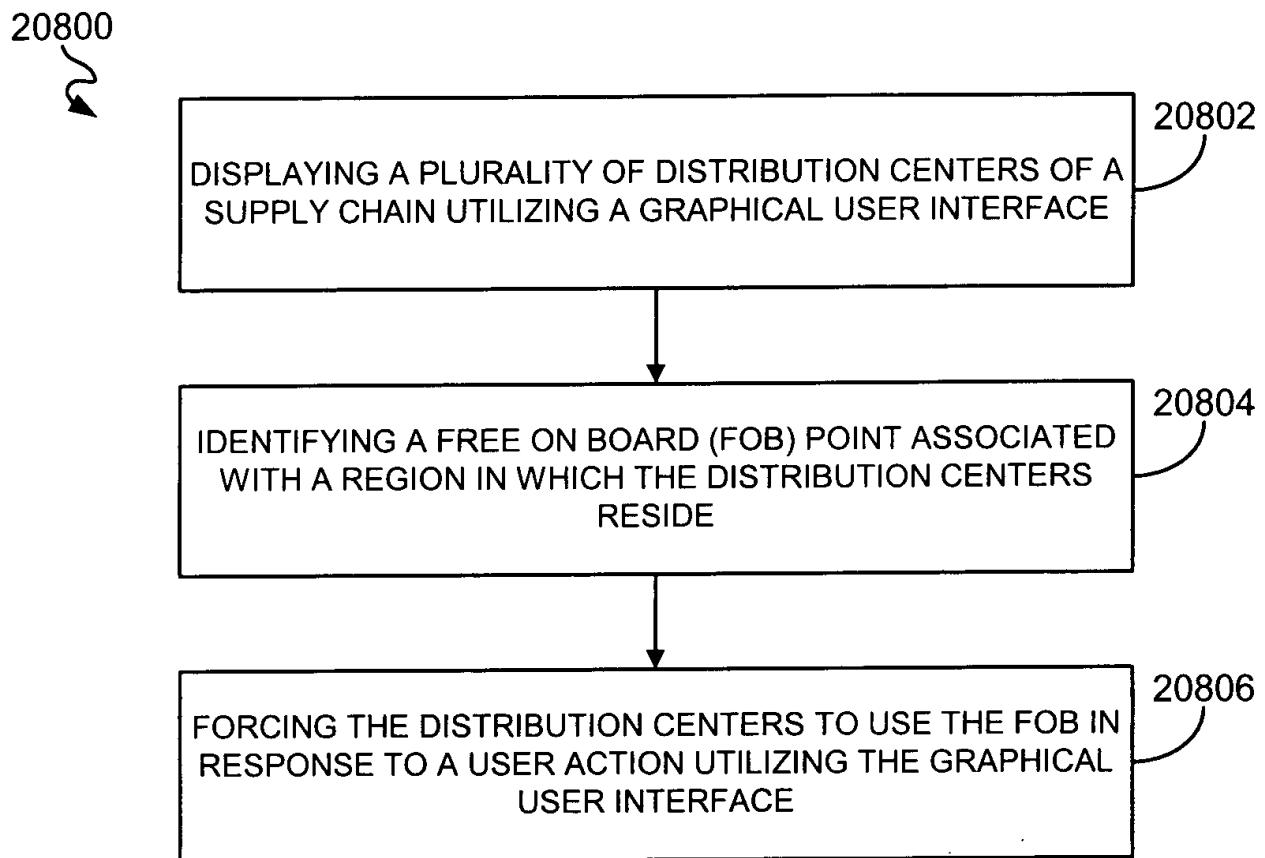
00000000000000000000000000000000

20700

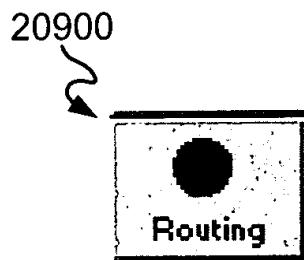


<b>Analysis Region</b>	<b>Force FOB</b>
MCCABE-PORTLAND/RMW-ANCHORAGE	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Distribution Center Name</b>	<b>Site Role</b>
MCCABE QUALITY FOODS-PORTLAND	Corporate & FOB Point
RESTAURANTS NW-ANCHORAGE	Corporate & FOB Point

**FIG. 207**



**FIG. 208**



**FIG. 209**

21000

Report Name
Freight Information Provided
LTL Routing Grid By Lane
Routing Results By Lane
Routing Results By Lane, Item
Routing Results w/ RDC Breakout By Lane
Routing Results w/ RDC Breakout By Lane, Item
TL Freight Variance Analysis

**FIG. 210**

21100

IDENTIFYING A PLURALITY OF LANES OF A SUPPLY CHAIN

21102

DETERMINING A LOWEST COST ROUTING SCHEME FOR  
EACH OF THE LANES

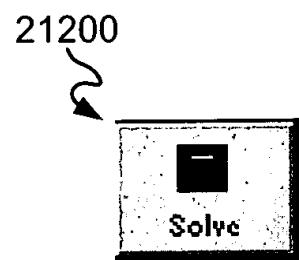
21104

PERFORMING A SUPPLY CHAIN ANALYSIS USING THE  
LOWEST COST ROUTING SCHEME

21106

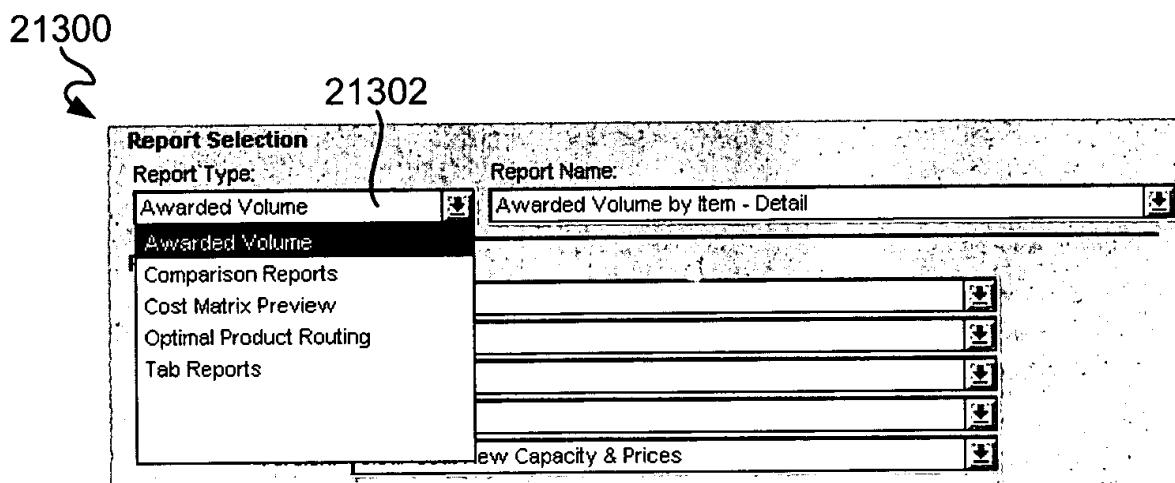
**FIG. 211**

0901522-03201



**FIG. 212**

TOP SECRET//COMINT



**FIG. 213**

21400

- Awarded Volume by Item - Detail
- Awarded Volume by Item - Detail
- Awarded Volume by Item - Freight
- Awarded Volume by Item - Summary
- Competing DC Freight Analysis by Item
- Lane Assignment Matrix
- Lane Weighted Average Delivered Cost

**FIG. 214**

21500

- Assigned Volume Percentages (no conversion)
- Assigned Volume Percentages (with conversion)
- Invoice FOB Detail Comparison (no conversion)
- Invoice FOB Detail Comparison (with conversion)
- Invoice FOB Savings Comparison (no conversion)
- Invoice FOB Savings Comparison (with conversion)

**FIG. 215**

21600

Report Type:	Report Name:
Comparison Reports	Assigned Volume Percentages (no conversion)

**FIG. 216**

21700

- Report Name: Assigned Volume Percentages (no conversion)
- Assigned Volume Percentages (no conversion)
- Assigned Volume Percentages (with conversion)
- Invoice FOB Detail Comparison (no conversion)

**FIG. 217**

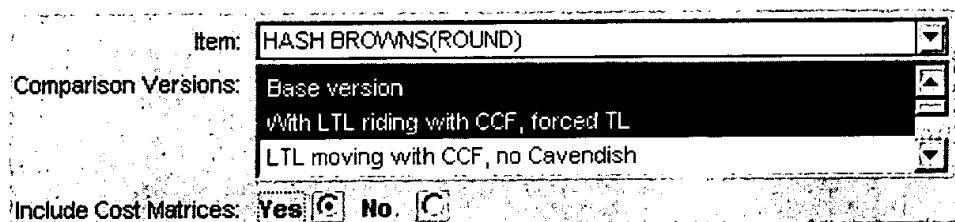
21800

Item: HASH BROWNS(ROUND)

Comparison Versions:

- Base version
- With LTL riding with CCF, forced TL
- LTL moving with CCF, no Cavendish

Include Cost Matrices: Yes  No



**FIG. 218**

21900



**FIG. 219**

22000

SELECTING A PLURALITY OF SUPPLY CHAIN ANALYSES

22002

LOCATING RESULTS OF THE SELECTED SUPPLY CHAIN ANALYSES

22004

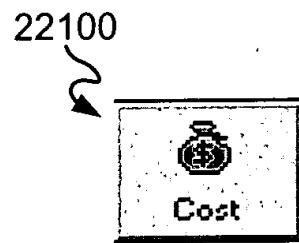
COMPARING THE RESULTS OF THE SUPPLY CHAIN ANALYSES

22006

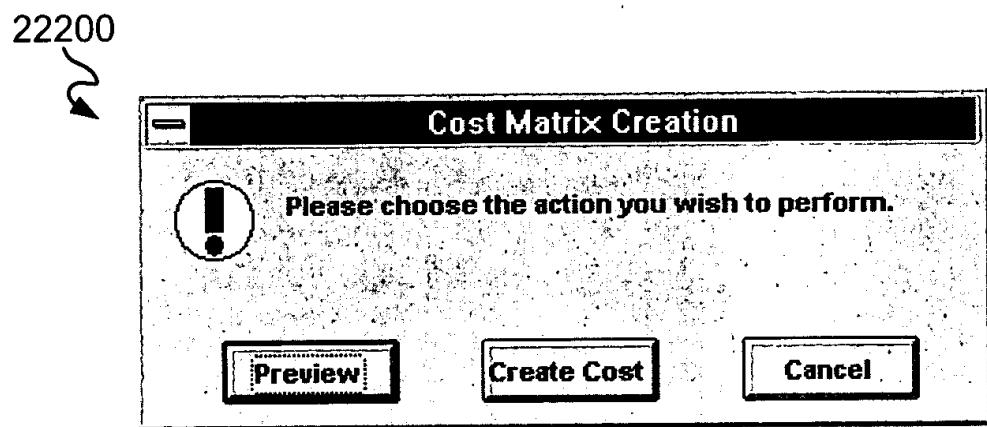
GENERATING A REPORT ON THE COMPARISON

22008

**FIG. 220**



**FIG. 221**



**FIG. 222**

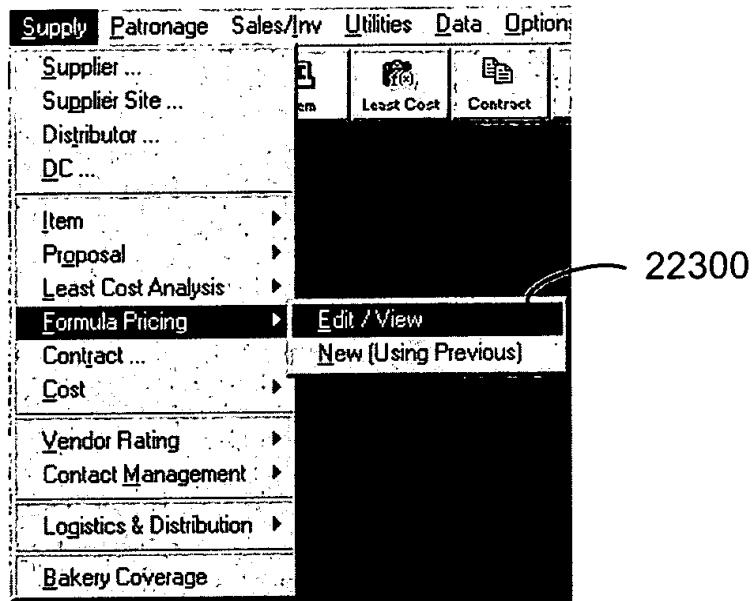


FIG. 223

22400

Formula Pricing - BEEF - 77% - 04/06/98

General Info    Pricing    Freight    Formulas    Block Cost    Adjustments

Pricing ID:

Description:

Item:

Raw Material Pricing Date:  From:  To:

Cost Matrix Begin Date:  End Date:

FOB Adjustment Amount:

FIG. 224

22500

Date	FRESH	FRSH DOM 60% TRIM	FRSH DOM 65% TRIM	FRSH DOM 73% TRIM	FRSH DOM 75% TRIM	FRSH DOM 80% LEAN	FRSH DOM 85% LEAN	FRSH DOM 90% LEAN BL	FRSH DOM 90% LEAN	FRSH DOM 90% LEAN YW	FRZN DOM 90% LEAN BL	IMP AUS 90% LEAN	Lean Beef
03/23/98	0.8800	0.9100	0.9052	0.9300	0.9318	0.9900	0.9900	0.9950	1.0000	0.9500	0.9500	0.7950	
03/24/98	0.8800	0.9100	0.9149	0.9400	0.9224	0.9800	1.0000	1.0500	1.1000	0.9400	0.9600	0.8400	
03/25/98	0.8800	0.9150	0.8857	0.9100	0.9224	0.9800	1.1000	1.1500	1.2000	0.9500	0.9300	0.9200	
03/26/98	0.8850	0.9155	0.8945	0.9190	0.9275	0.9855	1.2000	1.2500	1.3000	0.9500	0.9600	0.9500	1.0000
03/27/98	0.8900	0.9200	0.9344	0.9600	0.9275	0.9855	1.0000	1.0500	1.1000	0.9550	0.9800	0.8400	
03/30/98	0.8800	0.9300	0.9441	0.9700	0.9318	0.9900	0.9995	0.9998	1.0000	0.9870	0.9650	0.7998	
03/31/98	0.8860	0.9160	0.9539	0.9800	0.9412	1.0000	1.1000	1.1250	1.1500	0.9550	0.9870	0.9000	
04/01/98	0.8700	0.9200	0.9383	0.9650	0.9224	0.9800	1.2000	1.2300	1.2600	0.9630	0.9630	0.9840	
04/02/98	0.8500	0.9400	0.9490	0.9750	0.8318	0.9900	1.0000	1.0250	1.0500	0.9540	0.9870	0.8200	
04/03/98	0.8515	0.9700	0.9539	0.9800	0.9412	1.0000	1.1000	1.0750	1.0500	0.9580	0.9870	0.8600	
	0.8753	0.9247	0.9275	0.9529	0.9300	0.9881	1.0680	1.0950	1.1210	0.9572	0.9659	0.8760	

FIG. 225

22600

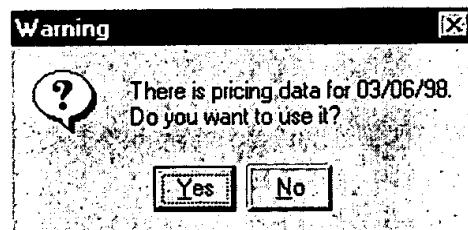


FIG. 226

22700

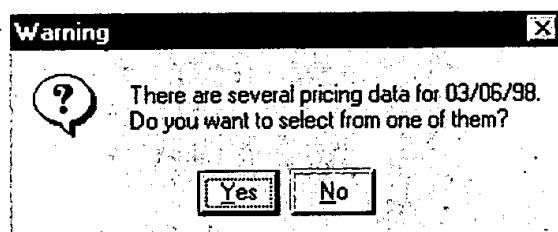
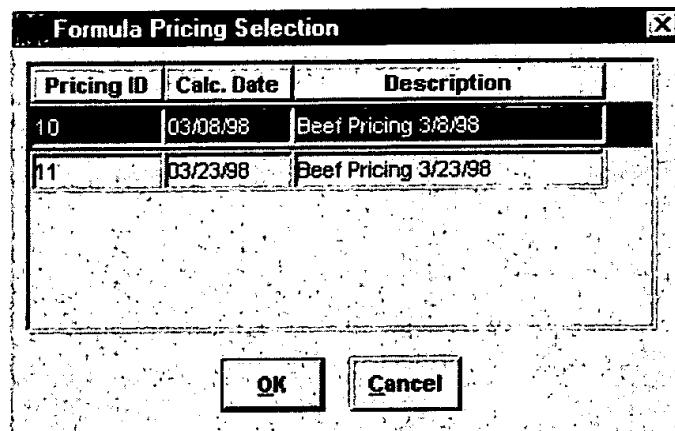


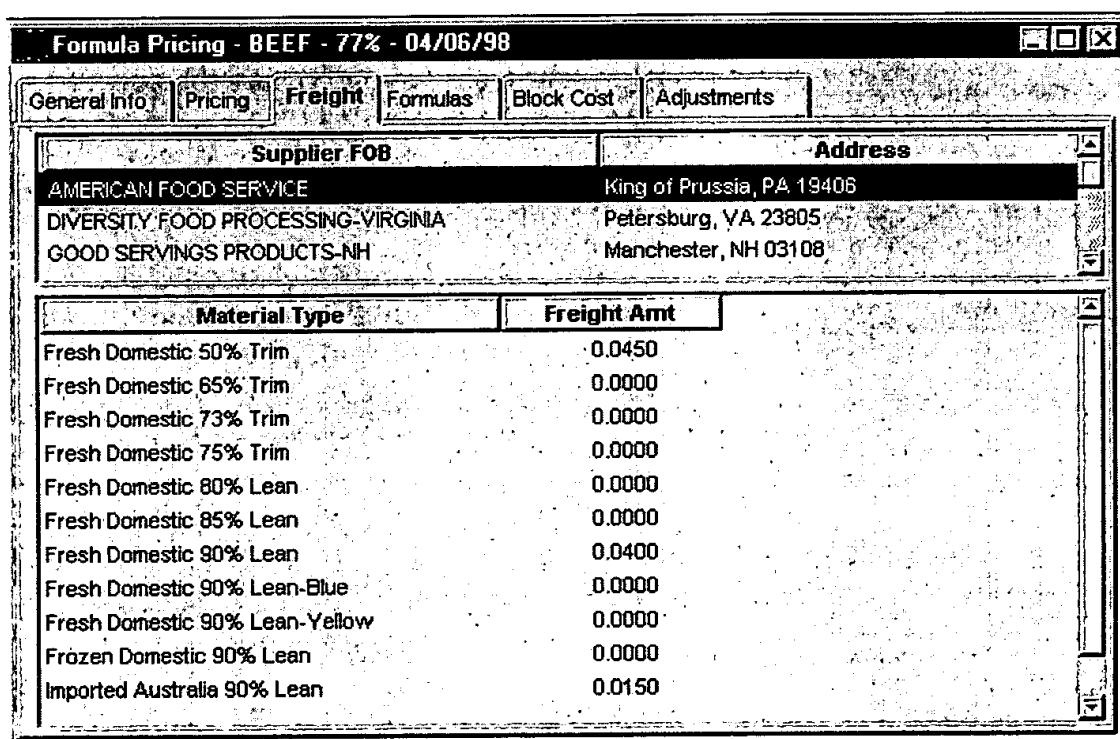
FIG. 227

22800



**FIG. 228**

22900



**FIG. 229**

23000

Formula Pricing - BEEF - 77% - 04/06/98																	
Formula	FD65TR		FD65TR		FD73TC		FD80LC		FD85LN		FD90LC		IMAU98		LFTB		Total
	Pct.	Cost															
AFS-1	0.3120 0.2871		0.1400 0.1295		0.2000 0.1949		0.1400 0.1368		0.1680 0.2134		0.4000 0.3924		0.1000 0.0911		0.3840 0.3941		
DIV-1	0.3270 0.3042		0.2414 0.2200		0.2179 0.2026		0.2179 0.2153		0.1730 0.1972		0.3600 0.3549		0.1400 0.1303		0.3866 0.3916		
GS-1	0.3250 0.2926		0.3090 0.2766		0.3410 0.3002		0.3410 0.2452		0.1750 0.1951		0.3650 0.3571		0.1350 0.1236		0.3684 0.3916		
S&C-1	0.3250 0.2958		0.3325 0.2977		0.4675 0.5165		0.4675 0.1000		0.1050 0.0956		0.1000 0.0890		0.1050 0.0956		0.3721 0.3916		
SER-1	0.3250 0.2958		0.3325 0.2977		0.4675 0.5165		0.4675 0.1000		0.1050 0.0956		0.1000 0.0890		0.1050 0.0956		0.3721 0.3916		
TEX-1	0.3250 0.2958		0.3325 0.2977		0.4675 0.5165		0.4675 0.1000		0.1050 0.0956		0.1000 0.0890		0.1050 0.0956		0.3721 0.3916		
WH-1	0.3250 0.2958		0.3325 0.2977		0.4675 0.5165		0.4675 0.1000		0.1050 0.0956		0.1000 0.0890		0.1050 0.0956		0.3721 0.3916		
WIS-1	0.3250 0.2958		0.3325 0.2977		0.4675 0.5165		0.4675 0.1000		0.1050 0.0956		0.1000 0.0890		0.1050 0.0956		0.3721 0.3916		

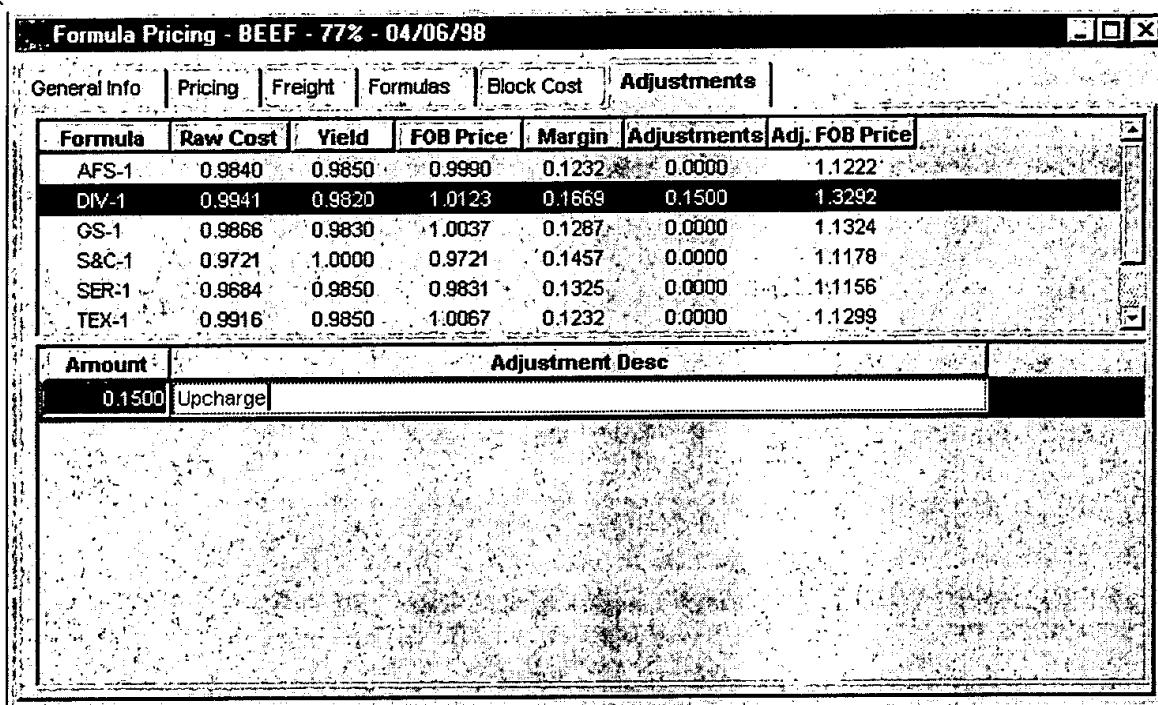
FIG. 230

23100

Formula Pricing - BEEF - 77% - 04/06/98						
Formula	Raw Material Cost	Yield	Block Cost	Margin	FOB Price	Include?
AFS-1	0.9840	0.99	\$0.9990	0.1232	\$1.1222	<input checked="" type="checkbox"/>
DIV-1	0.9941	0.98	\$1.0123	0.1669	\$1.1792	<input checked="" type="checkbox"/>
GS-1	0.9866	0.98	\$1.0037	0.1287	\$1.1324	<input checked="" type="checkbox"/>
S&C-1	0.9721	1.00	\$0.9721	0.1457	\$1.1178	<input checked="" type="checkbox"/>
SER-1	0.9684	0.99	\$0.9831	0.1325	\$1.1156	<input checked="" type="checkbox"/>
TEX-1	0.9916	0.99	\$1.0067	0.1232	\$1.1299	<input checked="" type="checkbox"/>
WH-1	0.9765	0.98	\$0.9939	0.1275	\$1.1214	<input checked="" type="checkbox"/>
WIS-1	1.0018	0.98	\$1.0202	0.1334	\$1.1536	<input checked="" type="checkbox"/>

FIG. 231

23200

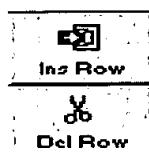


Formula	Raw Cost	Yield	FOB Price	Margin	Adjustments	Adj. FOB Price
AFS-1	0.9840	0.9850	0.9990	0.1232	0.0000	1.1222
DIV-1	0.9941	0.9820	1.0123	0.1669	0.1500	1.3292
GS-1	0.9866	0.9830	1.0037	0.1287	0.0000	1.1324
S&C-1	0.9721	1.0000	0.9721	0.1457	0.0000	1.1178
SER-1	0.9684	0.9850	0.9831	0.1325	0.0000	1.1156
TEX-1	0.9916	0.9850	1.0067	0.1232	0.0000	1.1299
Amount		Adjustment Desc				
0.1500		Upcharge				

FIG. 232

TOE260124270600

23400



23300



23302



FIG. 233

FIG. 234



23500

Formula ID	Facility	Description	Short Name
5	AMERICAN FOOD SERVICE	American Food Service Formula A	AFS-1
7	DIVERSITY FOOD PROCESSING - VIRGINIA	DIV Formula - 1b	DIV-1
8	GOOD SERVINGS PRODUCTS - NH	Good Servings Formula 1	GS-1

Number of Rows: 14

Material Type	Begin Date	Percentage
Fresh Domestic 50% Trim	10/03/1997	31.2000%
Fresh Domestic 73% Trim	10/01/1996	20.0000%
Fresh Domestic 85% Lean	10/01/1997	5.0000%
Fresh Domestic 90% Lean	10/01/1997	18.8000%

Number of Rows: 6

FIG. 235

TOE260-24276001

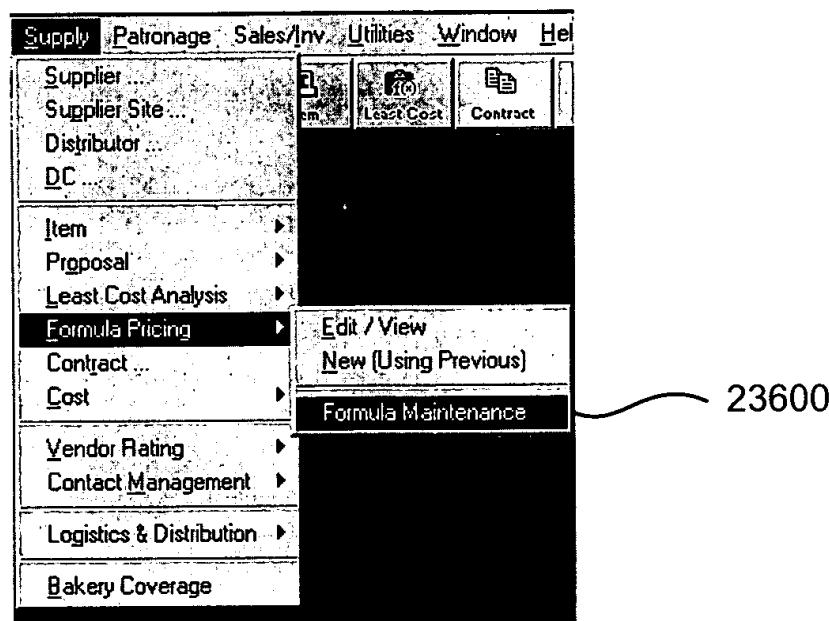


FIG. 236